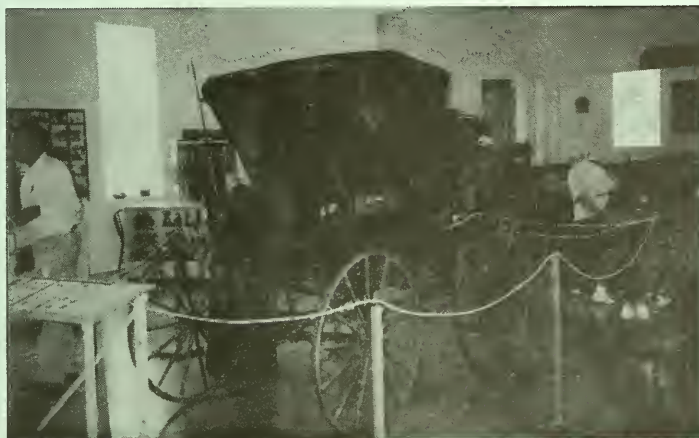


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1994

# RUMNEY NEW HAMPSHIRE

RUMNEY HISTORICAL SOCIETY



## ANNUAL REPORT of the TOWN OFFICERS



For The Fiscal Year Ending  
December 31, 1994



## 1995 TOWN MEETING

## TOWN OF RUMNEY 1995

### SELECTMEN'S OFFICE HOURS

Monday/Wednesday/Thursday  
8:00am to 2:00pm

### SELECTMEN'S MEETINGS

Monday Evenings  
7:00pm to 9:00pm  
Please call to get on agenda

Susan St.Pierre  
Administrative Assistant  
786-9511

### TOWN CLERK/TAX COLLECTOR

Monday/Wednesday/Thursday/Friday  
9:00am to 1:00pm  
Wednesday Evenings 5:00pm to 8:00pm

Linda Whitcomb  
Town Clerk/Tax Collector  
786-2237

### TRANSFER STATION HOURS

Wednesday 12 noon to 4:00pm  
Saturday 9:00 to 4:00pm  
Sunday 9:00 to 1:00pm  
786-9481

### HIGHWAY DEPT

Superintendent DPW  
Gerald Blodgett  
786-9486/786-9744

### HEALTH DEPT

Health Officer  
Toby Brown  
786-9960

### POLICE DEPARTMENT

Monday/Wednesday/Thursday  
9:00am to 2:00pm  
Robert Thompson, Chief  
Janet Sherburne, Secretary

OFFICE TELEPHONE 786-9712

EMERGENCY 536-1626

### FIRE DEPARTMENT

John Hemeon, Chief

### FAST SQUAD

Mark Andrew, Director

### AMBULANCE

EMERGENCY 1-524-1545 EMERGENCY 1-524-1545 EMERGENCY 1-524-1545

### RUSSELL SCHOOL

Tony Dinardo, Principal  
Dottie LaLonde, Secretary  
Saturday 10:00am to 12:00 noon  
786-9591

### BYRON MERRILL LIBRARY

Tuesday/Thursday 2:00pm to 5:00pm  
Tuesday/Thursday 6:30pm to 8:30pm  
786-9520

# **RUMNEY NEW HAMPSHIRE**

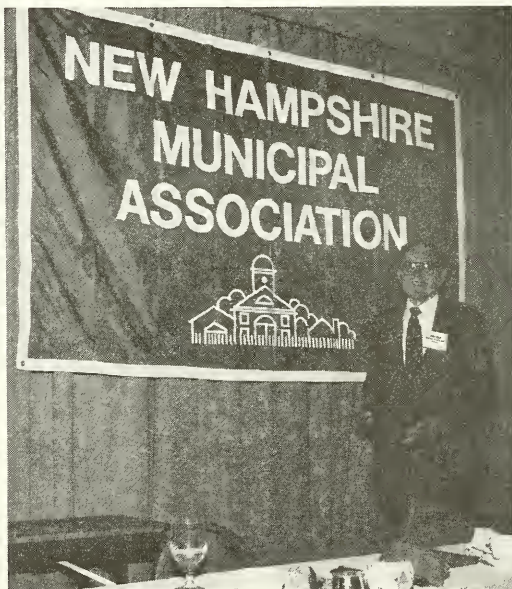
## **ANNUAL REPORT of the TOWN OFFICERS**

**For The Fiscal Year Ending  
December 31, 1994**

### **1995 TOWN MEETING**

# **ANNUAL REPORT of the OFFICERS of the TOWN OF RUMNEY NEW HAMPSHIRE**

The 1994 Annual Report is dedicated to all the hard working volunteers who contribute time, effort, energy and labor in various Committee forms to the Town of Rumney.



*Our own John Alger won a volunteer award at the Annual 1994 New Hampshire Municipal Association Conference for his dedicated and much appreciated volunteerism.*

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# **TOWN OFFICIALS AND BOARDS AS OF DECEMBER 31, 1994**

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## **Selectmen**

Arthur Morrill (1997)  
Robert J. Berti Chairman (1995)  
Kevin G. Maes (1996)

## **Administrative Assistant**

\*Susan St.Pierre

## **Secretary**

\*Anne Dow

## **Town Clerk/Tax Collector**

Linda Whitcomb (1995)  
\*Joan Morabito, Deputy Clerk  
\*Lou Whitcomb, Deputy Tax Collector

## **Treasurer**

Polly Bartlett (1995)  
\*Margaret Grass, Deputy Treasurer

## **Superintendent of Public Works**

\*Gerald Blodgett

## **Welfare Administrator**

\*Mary Davis

## **Health Officer**

\*Toby Brown

## **Police Department**

\*Robert Thompson, Chief  
\*Janet Sherburne, Secretary  
\*Hugh Besemer, Special Officer  
\*Robert Comeau, Special Officer  
\*Susan Emanovsky, Special Officer  
\*Barry MacDonald, Special Officer  
\*Kevin G. Maes, Special Officer

## **Fire Department**

\*\*John Hemeon, Chief

## **Fire Commissioners**

Lloyd French (1997)  
Don Young (1995)  
George Delaney (1996)

## **FAST Squad**

\*\*Mark Andrew, Director

## **Emergency Management**

\*Mark Andrew, Director

## **Forest Fire Warden**

Aaron Shortt

## **Library Trustees**

Ruth Young (1997)  
Roger Daniels (1995)  
Ruth Craddock (1996)

## **Cemetery Trustees**

Ivan Kemp (1997)  
Robert Gregoire (1995)  
Ruth Young (1996)

## **Trustee of Trust Funds**

Wallace Ackerman (1997)  
Katherine Comeau (1995)  
Ivan Kemp (1996)

## **Planning Board**

Greg Sanborn (1997)  
Judith Hall (1997)  
Kurt Miller (1995)  
Pat Hannigan (1995)  
Janice Mulherin, Chairman (1996)  
Donald Smith (1996)  
\*Brad Eaton, alternate  
\*John Alger, alternate  
\*Custer Reed, Jr., alternate  
\*John Sobetzer, Clerk

## **Advisory Board**

William Lawson (1997)  
Robert Gregoire (1997)  
Jan Stevens (1995)  
John Alger (1995)  
Don Cassell (1996)

## **North Country Council Reps**

\*Patrick Hannigan  
\*Ernest Goodspeed

## **Conservation Commission**

\*John Alger (1997)  
\*Terry Owen (1997)  
\*Lawrence Cushman (1995)  
\*David Coursey (1995)  
\*Jan Stevens (1996)

## **Moderator**

John Alger (1996)

## **Supervisors of the Checklist**

Ann Kent (2000)  
Ruth Young (1996)  
Faith Mattison (1998)

## **Auditors**

Anita French (1995)  
Anne Dow (1995)

(19—) Indicated end of officials term of office

\*appointed officials, not elected

\*\*appointed officials from within department



**THE STATE OF NEW HAMPSHIRE  
TOWN OF RUMNEY  
WARRANT FOR 1995 ANNUAL TOWN MEETING**

---

To the inhabitants of the Town of Rumney in the County of Grafton and State of New Hampshire qualified to vote in town affairs:

You are hereby notified to meet at the Russell Elementary School Gymnasium on School Street in said Rumney on Tuesday, the 14th day of March, next, at 11:00 o'clock in the forenoon at which time the polls shall be opened for balloting on Article 1, and shall close not earlier than 7:00 o'clock in the evening, and you are hereby notified to meet at the Russell Elementary School Gymnasium in said Rumney on Thursday, the 16th day of March, next, at 7:00 o'clock in the evening for the second session of the Town meeting at which time action will be taken upon the remaining articles in this warrant.

ARTICLE 1: To choose all necessary town officers for ensuing year. (By official ballot on March 14.)

ARTICLE 2: To choose members of the Advisory Board for the ensuing three years, one member representing the Quincy Area and one member representing Rumney Depot.

ARTICLE 3: To see if the Town will vote to raise and appropriate the sum of **\$151,233.00** to defray General Government Expenses for the ensuing year. (*The selectmen recommend this appropriation.*)

Executive	<b>21,740.00</b>
Election, Registration, & Vital Statistics	<b>10,402.00</b>
Financial Administration	<b>27,095.00</b>
Revaluation of Property	<b>4,000.00</b>
Legal Expense	<b>5,000.00</b>
Personnel Administration	<b>25,776.00</b>
Planning Board	<b>2,430.00</b>
General Government Buildings	<b>13,770.00</b>
Cemeteries	<b>13,500.00</b>
Insurance/Other	<b>25,370.00</b>
Regional Association Dues	<b>2,150.00</b>

**TOTAL GENERAL GOVERNMENT \$151,233.00**

ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of **\$103,345.00** to defray the cost of Public Safety during the ensuing year. (*The Selectmen recommend this appropriation.*)

Police Department	<b>\$61,425.00</b>
Ambulance Service	<b>14,933.00</b>
Fire Department	<b>22,940.00</b>
FAST Squad (insurance not included-see INS/other)	<b>1,100.00</b>
Emergency Mgmt (includes Forest Fires)	<b>2,947.00</b>

**TOTAL PUBLIC SAFETY \$103,345.00**

ARTICLE 5: To see if the Town will vote raise and appropriate the sum of **\$83,180.00** for the maintenance of highways and bridges during the ensuing year. *(The Selectmen recommend this appropriation.)*

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of **\$7,400.00** to defray the cost of street lights in the ensuing year. *(The Selectmen recommend this appropriation.)*

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of **\$25,000.00** for the purpose of sealing and shimming Old Rte. 25. *(The Selectmen recommend this appropriation.)*

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of **\$50,800.00** to defray the cost of maintaining the Town Transfer Station. *(The Selectmen recommend this appropriation.)*

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of **\$501.00** to defray the Towns share of the costs of the Pemi-Baker solid Waste District. *(The Selectmen recommend this appropriation.)*

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of **\$23,255.00** for the purposes of Health and Welfare. *(The Selectmen recommend this appropriation.)*

Animal Control	<b>\$1,200.00</b>
Health Administration	<b>200.00</b>
Mount Mooselaukee Health	<b>1,250.00</b>
Pemi-Baker Home Health	<b>6,190.00</b>
Plymouth Regional Clinic	<b>600.00</b>
Youth & Family Services	<b>200.00</b>
Plymouth Task Force Against Domestic Violence	<b>300.00</b>
Welfare Administration	<b>1,964.00</b>
Direct Welfare Assistance	<b>9,000.00</b>
Upper Valley Senior Citizens	<b>1,400.00</b>
Community Action (CAP)	<b>951.00</b>
<b>TOTAL HEALTH AND WELFARE</b>	<b>\$23,255.00</b>

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of **\$22,950.00** for the purposes of Culture, Recreation, and Conservation. *(The Selectmen recommend this appropriation.)*

Parks and Recreation	<b>\$1,600.00</b>
Library	<b>18,300.00</b>
Baker River Audio Visual	<b>600.00</b>
Patriotic Purposes	<b>200.00</b>
Conservation Commission Administration	<b>250.00</b>
Conservation Trust Account	<b>2,000.00</b>
<b>TOTAL CULTURE, REC &amp; CONSERV</b>	<b>\$22,950.00</b>

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of **\$650.00** to be spent at the library to update electrical work, fire proof the back door, install an automatic door closure and permanently seal the present boiler room door and establish a new one. *(The Selectmen recommend this appropriation.)*



ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of **\$7,000.00** to defray the cost of interest expenses on loans in anticipation of taxes and other temporary loans. *(The Selectmen recommend this appropriation.)*

ARTICLE 14: To see if the Town will vote to raise and appropriate sums to be added to previously established Capital Reserve Funds as follows: *(The Selectmen recommend this appropriation.)*

<b>\$5,000.00</b>	to the Highway Equipment Fund,
<b>15,000.00</b>	to the Fire Truck Fund,
<b>\$3,500.00</b>	to the Police Cruiser Fund,
<b>\$5,000.00</b>	to the Town Revaluation Fund,
<b>\$3,000.00</b>	to the Town Facilities Fund,
<b>\$31,500.00</b>	TOTAL

ARTICLE 15: To see if the Town will raise and appropriate the sum of **\$1,250.00** to survey the Rumney/Plymouth town line. *(The Selectmen recommend this appropriation.)*

ARTICLE 16: To see if the Town will vote to appropriate the sum of **\$2,000.00** to paint the Town Hall, install life safety requirements, and to authorize the withdrawal from the Town Facilities Capital Reserve Fund. *(The Selectmen recommend this appropriation.)*

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of **\$3,800.00** to make energy improvements to the Town Shed. Improvements will include the installment of a new furnace and additional insulation. Said sum to be offset by \$ **1,900.00** from the NH Governors Office of Energy and the balance of said **\$1,900.00** to be withdrawn from the Capital Reserve Fund. *(The Selectmen recommend this appropriation.)*

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of **\$3,000.00** for street signs. *(The Selectmen recommend this appropriation.)*

ARTICLE 19: To see if the Town will vote to authorize the Selectmen to issue an ordinance for the establishment of a street numbering system for the Town of Rumney.

ARTICLE 20: To see if the Town will vote to raise and appropriate the sum of **\$1,000.00** for the purpose of administrating an infectious control program to FAST SQUAD members. *(The Selectmen recommend this appropriation.)*

ARTICLE 21: To see if the Town will vote to raise and appropriate **\$500.00** to continue the process of microfilming town records. *(The Selectmen recommend this appropriation.)*

ARTICLE 22: To see if the town will vote to ratify the present organizational structure of the Rumney Fire Department, where the Fire Chief, Fire Officers and Fire Fighters are elected by the "Fire Fighters," as it has been since the inception of the Rumney Fire Department. Added the provision, "That the elected Fire Chief and officers be approved by the Fire commissioners." *(The Fire Commissioners support this article.)* This is in compli-

ance with HB 224, with specific reference to RSA. 154.1.

ARTICLE 23: To see if the Town will vote by ballot, to adopt the following: "Shall we adopt the provisions of RSA 32-B:2-II to restrict revenues from program participation, donations and contributions for Town recreation programs to expenditures for the purpose of Town recreation program operations? Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the "Town Recreation Fund," separate from the General Fund. Any surplus in said fund shall **not** be deemed part of the General Fund accumulated surplus and the legislative body shall vote to allow the Selectmen to expend any surplus in the "Town Recreation Fund" solely for Recreational purposes, throughout the year.

(This article requires a majority vote by written ballot at the deliberative session of the Annual Meeting.) *(The Selectmen recommend this Article.)*

ARTICLE 24: To see if the voters of Rumney want to hold the business meeting portion of the annual town meeting on Saturday afternoon in the second week of March rather than Thursday evening. (This article inserted by request.)

ARTICLE 25: To see if the Town will vote under RSA 31:19 and 19-a to authorize the Selectmen to accept all gifts, demises, bequests and trust funds in the public interest, providing minimal additional expense, during the ensuing year.

ARTICLE 26: To see if the Town will vote to authorize the Selectmen to apply for, receive and expend federal and state grants which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the town may legally appropriate money.

ARTICLE 27: To see if the Town will vote to authorize the Selectmen to administer, lease, rent, sell, and convey or otherwise dispose of any real estate or mineral rights acquired by the Town by a Tax Collector's deed by public auction or advertised sealed bids.

ARTICLE 28: To see if the Town will vote to authorize the Selectmen to borrow in anticipation of taxes and pay the obligations of the Town.

ARTICLE 29: To hear the reports of agents, auditors, and committees heretofore chosen, to pass any vote relating thereto, and to transact any other business that may legally come before said meeting.

Given under our hands this 8th day of February, 1995

Robert J. Berti (Chair)  
Arthur Morrill  
Kevin G. Maes

A true copy attest: Robert J. Berti, Arthur Morrill, Kevin G. Maes

Town of Rumney  
Board of Selectmen

Robert J. Berti (Chair)  
Arthur Morrill  
Kevin G. Maes

**BUDGET OF THE TOWN (MS-6)**  
**Appropriations/Expenditures 1994**  
**Proposed Budget January 1, 1995 - December 31, 1995**

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Purposes of Appropriation (RSA 31:4)	W.A. No.	1994 Approp.	1994 Expend	1994 Proposed
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**GENERAL GOVERNMENT**

Executive	3	21,860	21,182.60	21,740
Election, Regis. & Vital Stats	3 & 21	10,636	12,068.00	10,902
Financial Administration	3	24,950	25,153.44	27,095
Revaluation of Property	3	4,800	2,330.25	4,000
Legal Expense	3	5,000	3,442.54	5,000
Personnel Administration	3	29,197	26,685.80	25,776
Planning and Zoning	3	2,430	2,340.35	2,430
General Government Building	3,16,17	12,350	13,702.21	19,570
Cemeteries	3	13,500	13,500.00	13,500
Insurance/Other	3	35,093	30,005.84	25,370
Regional Dues	3	2,100	2,074.00	2,150
Survey Rumney/Plymouth Line	15	1,000	-0-	1,250

**PUBLIC SAFETY**

Police	4	61,967	57,073.13	61,425
Ambulance	4	13,642	13,641.96	14,933
Fire Department	4	22,940	22,894.17	22,940
Enhanced 911	18	11,800	11,797.60	-0-
Emergency Management	4	2,947	1,202.67	2,947
FAST SQUAD	4	3,740	2,364.78	2,100

**HIGHWAYS & STREETS**

Highway Department	5	82,930	82,526.87	83,180
Road Project Warrant	7	22,250	21,372.97	25,000
Street Lights	6	7,000	7,216.65	7,400
Street Signs	18	-0-	-0-	3,000

**SANITATION**

Solid Waste Disposal	8	52,050	50,276.78	50,800
Pemi-Baker Solid Waste District	9	501	500.35	501

**HEALTH**

Animal Control	10	1,367	921.55	1,200
Health Agencies	10	8,740	8,721.05	8,740

**WELFARE**

Welfare Administration	10	1,800	1,778.48	1,964
Direct Assistance	10	9,000	9,155.56	9,000
Other Programs	10	2,304	2,304.00	2,351

**CULTURE AND RECREATION**

Parks and Recreation	11	2,000	3,185.58	1,600
Library	11 & 12	19,545	19,575.00	19,550
Patriotic Purposes	11	200	200.00	200

**CONSERVATION**

Conservation Administration	11	250	262.38	250
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**DEBT SERVICE**

Tax Anticipation Note (int)	13	10,000	5,714.42	7,000
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**OPERATING TRANSFERS**

To Capital Reserve Funds:	14	31,500	31,500.00	31,500
To Conservation Trust Fund:	11	2,000	5,512.50	2,000

<b>TOTAL APPROPRIATIONS</b>		<b>\$533,389</b>	<b>\$512,183.48</b>	<b>\$518,364</b>
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Less Revenues (Act/Est)		-319,848	-347,509.85	-266,209
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<b>\$\$ AMT TO BE RAISED BY TAXES</b> (not including School/County)		<b>\$213,541</b>	<b>\$164,673.63</b>	<b>\$252,155</b>
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**BUDGET OF THE TOWN (MS-6)**  
**Estimated Revenue/Actual 1994 Receipts**  
**Estimated Revenues January 1, 1995 - December 31,1995**

	1994 Estimated Revenue	1994 Actual Revenue	1995 Estimated Revenue
<b>TAXES</b>			
Land Use Change Taxes	3,000	9,320.00	3,000
Yield Taxes	8,000	12,182.60	8,000
Interest & Penalties on Delinquent Taxes	48,000	43,030.93	43,000
Motor Vehicle Permit Fees	95,000	113,220.00	100,000
Other Licenses, Permits & Fees	3,500	3,940.08	3,500
<b>FROM STATE</b>			
Shared Revenue	32,600	31,877.04	38,251
Highway Block Grant	38,200	32,240.19	33,583
Meals & tax	2,561		
State & Federal Forest Land Reimbursement	13,222	2,535.58	2,600
Other (Anderson)	11,765	11,764.60	- 0 -
<b>FROM OTHER GOVERNMENT</b>			
Energy Audit	- 0 -	1,475.00	3,375
<b>CHARGES FOR SERVICES</b>			
Income from Departments	25,000	28,021.14	25,000
Rumney culvert/school house	4,000	3,829.89	- 0 -
<b>MISCELLANEOUS REVENUES</b>			
Sale of Anderson/Bixby Property	30,000	33,076.00	- 0 -
Interest on Investments	2,500	1,829.42	2,000
Smith Bridge Insurance		19,167.38	- 0 -
<b>INTERFUND OPERATING TRANSFERS IN</b>			
Capital Projects Fund	2,500	- 0 -	3,900
<b>TOTAL REVENUES AND CREDITS</b>	<b>\$ 319,848</b>	<b>\$ 347,509.85</b>	<b>\$ 266,209</b>



# SUMMARY OF INVENTORY OF VALUATION FOR TAX YEAR 1994

Land (all)		\$42,155,738
Residential Buildings		41,184,600
Travel Trailers		201,700
Utilities		2,979,805
Commercial Buildings		4,747,050.
<b>Valuation before exemptions</b>		<b>\$91,268,893</b>
Less: Blind Exemption	45,000	
Elderly Exemption	302,700	
Solar Exemption	5,000	
Less: Total Exemptions		\$ 352,700
<b>NET VALUATION FOR TAX RATE</b>		<b>\$90,916,193.</b>

## TAX COMMITMENT ANALYSIS

Property Taxes			
Assessed	\$1,659,223.00	Tax Committed to Collector	\$1,647,898.00
Less War		Overbilling	0.00
Service Credits	(14,000.00)	Penalties	(1,768.00)
		Abatements from July bill	(895.00)
		Rounding off Figure	(12.00)
<b>NET</b>			
<b>COMMITMENT</b>	<b>\$1,645,223.00</b>		<b>\$1,645,223.00</b>

## PROOF OF TAX RATE COMPUTATION

Tax Rate=\$\$ to be raised by taxes divided by valuation

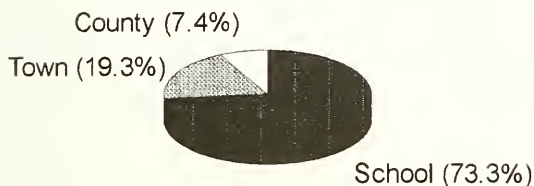
$$\$18.25 = 1,659,233. + 90,916,193.$$

## TAX RATE BREAKDOWN

	<u>1994</u>	<u>1993</u>	<u>1992</u>
Town	2.76	3.19	3.68
School	14.16	12.09	11.71
County	<u>1.33</u>	<u>1.22</u>	<u>1.11</u>
<b>TOTAL TAX RATE</b>	<b>18.25</b>	<b>16.50</b>	<b>16.50</b>

# Where Your Money Goes

## 1993 Town Tax Rates



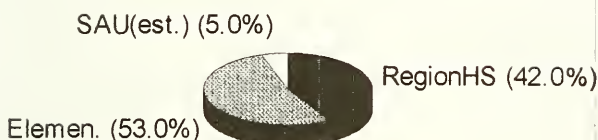
## 1993 Tax Rates:

School	12.09
Town	3.19
County	1.22

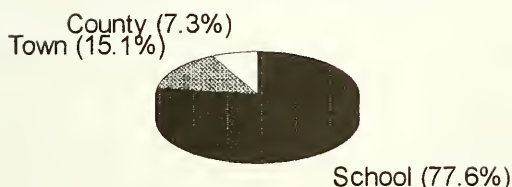
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**Total 16.50**

## 1993 School Payments



## 1994 Town Tax Rates



## 1994 Tax Rates:

School	14.16
Town	2.76
County	1.33

---

**Total 18.25**

## 1994 School Payments



Charts by John Sobetzer

**BALANCE SHEET**  
**(STATEMENT OF ASSETS, LIABILITIES, FUND EQUITY)**  
**DECEMBER 31, 1994**

---

**ASSETS:**

Checkbook Balance	12/31/94	\$130,948.54
Uncollected Taxes		
All Taxes Prior years		108,395.38
All Taxes 1994		221,093.24

**TOTAL ASSETS:**

**\$460,437.16**

---

**LIABILITIES & FUND EQUITY:**

**LIABILITIES:**

Rumney School District	\$282,861.00
Pemi-Baker School District	169,359.00

**TOTAL LIABILITIES:**

\$452,220.00

**TOTAL FUND EQUITY:**

**8,217.16**

**TOTAL LIABILITIES & FUND EQUITY**

**\$460,437.16**

---

**TOWN VEHICLES AS OF DECEMBER 31, 1994**

Department	Vehicle	Color	Registration #
Fire	1965 GMC	Red	G06385
Fire	1970 Intntl.	Blue/Silver	G13118
Fire	1972 Ford	Red	G06387
Fire	1976 Intntl.	Red	G06389
Fire	1992 Ford	Red	G11568
Police	1983 Chev Blzr	White/Black	G15240
Police	1990 Ford	White/Black	G06015
Highway	1968 Austin-Grdr	Red	G05960
Highway	1985 Intl. Dump	Orange/Black	G12913
Highway	1987 Cat-Bkhoe	Yellow	G13384
Highway	1990 Ford F-350	Gray	G08764
Transfer	1969 Clark Ldr.	Yellow	none
Transfer	1974 Fruehauf Trlr		G13574

# **SCHEDULE OF TOWN PROPERTY** **AS OF DECEMBER 31, 1994**

Property	Valuation	Tax Map #
Town Office Building		
Building	90,900.00	
Contents	10,000.00	
Fire Department-Depot St.		
Building	97,200.00	
Contents	165,000.00	
LAND - Town office/Fire Station-Depot St.	74,100.00	12-10-13
Town Hall		
Building	109,000.00	
Contents	8,000.00	
Library		
Building	221,300.00	
Contents	155,000.00	
LAND - Town Hall/Library	24,000.00	12-01-23
Fire Department - West Rumney		
Building	15,800.00	
Contents	25,000.00	
LAND - West Rumney Fire Station	10,900.00	11-06-01
Highway Department - (Town Shed)		
Building	43,300.00	
Contents	20,000.00	
LAND - Highway - Old North Groton Rd.	20,700.00	12-15-18
Russell School		
Building	507,400.00	
Contents	60,000.00	
LAND - School Street	62,500.00	13-05-02
Transfer Station		
Building	4,300.00	
Equipment	6,500.00	
LAND - Buffalo Road	87,900.00	12-06-28
Town Common		
Fountain	10,000.00	
LAND - Stinson Lake/Quincy Rd.	22,300.00	12-04-16
Baker Athletic Field		
LAND - Quincy Road	51,800.00	13-04-21
Waterhole (Buffalo Rd)	3,400.00	12-01-45
Town Pound (Quincy Rd)	2,800.00	13-02-32
Properties Acquired through Tax Collector's Deeds:		
64 acre Cook & Sons woodlot	12,000.00	06-01-02
49.39 acre Arthur Newall woodlot	12,350.00	11-07-08
Clarance Flanders building lot	9,200.00	12-10-12
1/2 acre Burmah Blake bldg/land	56,600.00	12-07-17
3.0 acre Alvin Anderson bldg/land	70,400.00	04-03-02
6.9 acre Alvin Anderson land	52,800.00	04-03-02-01
.92 acre Willoughby Land	6,900.00	01-01-07
Mineral Rights WMNF (Parks Woodlot)	200.00	WMNF-57L&57M

# COMPARISON OF APPROPRIATIONS AND EXPENDITURES

	1994 <u>Approp</u>	1994 <u>Expend</u>	Balance <u>Overdraft</u>	<u>Unexpended</u>
<b><u>GENERAL GOVERNMENT</u></b>				
Executive	21,860	21,183		677
Election, Registration & Vital stats	10,636	12,068	(1,432)	
Financial Administration	24,950	25,153	(203)	
Revaluation of Property	5,800	2,330		3,470
Legal Expense	5,000	3,443		1,557
Personnel Administration	29,197	26,686		2,511
Planning & Zoning	2,430	2,340		90
General Government Building	12,350	13,702	(1,352)	
Cemeteries	13,500	13,500		
Insurance/Other	35,093	30,006		5,087
Regional Dues	2,100	2,074		26
<b><u>PUBLIC SAFETY</u></b>				
Police Department	61,967	57,073		4,894
Ambulance	13,642	13,642		
E-911	11,800	11,798		2
Fire Department	22,940	22,894		46
Emergency Management	2,947	1,203		1,744
Fast Squad	3,740	2,365		1,375
<b><u>HIGHWAYS &amp; STREETS</u></b>				
Highway Department	82,930	82,527		403
Road Project Warrant	22,250	21,373		877
Street Lights	7,000	7,217	(217)	
<b><u>SANITATION</u></b>				
Solid Waste Disposal	52,050	50,277		1,773
Pemi-Baker Solid Waste District	501	500		1
<b><u>HEALTH</u></b>				
Animal Control	1,367	922		445
Health Agencies	8,740	8,721		19
Welfare Administration	1,800	1,778		22
Direct Assistance	9,000	9,156	(156)	
Upper Valley Senior Citizens	1,380	1,380		
Community Action (CAP)	924	924		
<b><u>CULTURE AND RECREATION</u></b>				
Parks & Recreation	2,000	3,186	(1,186)	
Library	19,545	19,575	(30)	
Patriotic Purposes	200	200		



**CONSERVATION**

Conservation Commission	250	262	(12)	
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**DEBT SERVICE**

Tax Anticipation Notes (int)	10,000	5,714		4,286
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**OPERATING TRANSFERS**

To Capital Reserve funds:	31,500	31,500		
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To Conservation Trust Fund:	<u>2,000</u>	<u>5,513</u>	<u>(3,513)</u>	<u>          </u>
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<b>TOTALS</b>	<b>533,389</b>	<b>512,185</b>	<b>(8,101)</b>	<b>\$29,305</b>
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<b>NET UNEXPENDED</b>				<b>\$21,204</b>
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## SUMMARY OF PAYMENTS 1994

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Executive (Town Officer Salaries)	21,182.60	
Election & Registration/Vital Statistics	12,068.00	
Financial Administration	25,153.44	
Revaluation Of Property	2,330.25	
Legal Expense	3,442.54	
Employee Benefits	26,685.80	
Planning Board	2,340.35	
General Government Buildings	13,702.21	
Cemeteries	13,500.00	
Insurance	30,005.84	
Advertising & Regional Dues	2,074.00	
Police Department	57,073.13	
Ambulance	13,641.96	
E-911	11,797.60	
Fire Department	22,894.17	
Fast Squad	2,364.78	
Emergency Management	1,202.67	
Highway Department	82,526.87	
Street Lights	7,216.65	
Paving (Warrant Article 7)	21,372.97	
Transfer Station	50,276.78	
Solid Waste District	500.35	
Animal Control	921.55	
Health (Administration & Agencies)	8,721.05	
Welfare Administration	1,778.48	
Direct Assistance	9,155.56	
Upper Valley Senior Citizens & Cap	2,304.00	
Parks And Recreation	3,185.58	
Byron G. Merrill Library	17,975.00	
Library Repairs (Warrant Article 12)	1,000.00	
Baker River Audio Visual	600.00	
Patriotic Purposes	200.00	
Conservation Commission	262.38	
Interest On Tax Anticipation Notes	5,714.42	
Capital Reserve Payments	31,500.00	
Conservation Trust Account	5,512.50	
<b>TOTAL TOWN WARRANT \$\$ SPENT</b>		<b>\$512,183.48</b>
Other Payments:		
County Tax	122,629.00	
Rumney School District	724,182.00	
Pemi-Baker School District	529,104.00	
Taxes Bought By Town	114,890.32	
Principal On Loans	440,000.00	
Refunds	7,979.26	
<b>TOTAL OTHER PAYMENTS</b>		<b>\$1,938,784.58</b>
<b>TOTAL 1994 SELECTMEN'S ORDERS PAID</b>		<b>\$2,450,968.06</b>

## 1994 DETAIL OF PAYMENTS

### EXECUTIVE (TOWN OFFICERS' SALARIES)

#### Selectmen:

Kevin G. Maes	1,000.00	
Arthur Morrill	1,493.50	
Robert Berti	353.08	
		2,846.58

#### Administrative Assistant:

Ilene Healy	6,891.66	
Susan St. Pierre	6,086.25	
		12,977.91

#### Moderator: John Alger

153.13

#### Town Meeting Expense

421.88

#### Secretary:

Anne Dow	2,322.25	
Janet Sherburne	1,573.45	
		3,895.70

#### Special Projects Payroll:

Lou Whitcomb		202.50
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#### Trustees of Trust Funds:

Ivan Kemp	150.00	
Wallace Ackerman	483.90	
Gladys Ackerman	51.00	
		684.90

### EXECUTIVE TOTAL

**\$21,182.60**

### ELECTION, REGISTRATION & VITAL STATISTICS

#### Town Clerk Expenses:

Linda Whitcomb Salary	6,042.00	
Newspaper Notices	39.15	
Telephone	683.78	
Office Supplies	283.37	
Postage	247.00	
Law Books	52.49	
Miscellaneous	99.99	
Microfilm Documents #19	1,000.00	
State Treasurer (fees)	410.00	

#### New Equipment

Computer	1, 673.00	
Miscellaneous	30.37	
		1,703.37

#### Voter Registration Checklist

100.00

#### Supervisors of the Checklist Expenses:

##### Supervisors:

Ruth Young	226.25
Ann Kent	52.35
Grace Hoefs	84.75

Faith Mattison	187.38	
Doris Tunnell	40.00	
		590.73
Miscellaneous Expense		173.90
Newspaper Notices		95.70
Ballot Clerks:		
Marietta Dow	136.63	
Nancy McCool	10.00	
George Wendell	136.63	
Adolphina Simpson	126.63	
Rita Wilkin	40.38	
Florence Leverone	96.25	
		546.52

**ELECTION, REGISTRATION,  
VITAL STATISTICS TOTAL**

**\$12,068.00**

**FINANCIAL ADMINISTRATION (OFFICERS' EXPENSES)**

Selectmen Expenses:

Training (Mileage - Workshops)	308.19
Other Mileage	268.41
Engineering	465.00
Telephone	965.59
Computer Services	1,701.58
Town Report	1,530.84
Newspaper Notices	682.92
Office Supplies	1,404.47
Postage	1,012.09
Equipment Repair & Maint.	465.77
Lawbooks	479.25
Miscellaneous	154.35
Registry of Deeds	54.29

New Equipment:

Typewriter	69.99	
Sound System (Gymnasium)	950.00	
Postage Meter (Rental)	120.00	
		1,139.99

Mortgage & Search Notice:

Linda Whitcomb	1,804.00
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Auditors:

Anita French	63.75	
Anne Dow	63.75	
		127.50

Tax Collector Expenses:

Linda Whitcomb Salary	8,700.00
Deputy Tax Collector (Lou Whitcomb)	340.00
Office Supplies	308.10
Postage	1,299.00
Convention Expense	63.50
Registry of Deeds	678.60

Treasurer Expenses:		
Polly Bartlett Salary	1,200.00	
<b>FINANCIAL ADMINISTRATION TOTAL</b>		<b>\$25,153.44</b>
<b>REVALUATION OF PROPERTY</b>		
External Revaluation Expense	1,800.00	
Tax Map Updates	510.25	
Internal Revaluation Expense	20.00	
<b>REVALUATION OF PROPERTY TOTAL</b>		<b>\$2,330.25</b>
<b>LEGAL EXPENSE: GENERAL</b>		<b>\$3,442.54</b>
<b>EMPLOYEE BENEFITS</b>		
Health Insurance	15,383.21	
Disability Insurance	237.72	
Town Share WH/SS/MED/RETIREMENT	11,064.87	
<b>EMPLOYEE BENEFITS TOTAL</b>		<b>\$26,685.80</b>
<b>PLANNING BOARD</b>		
Clerk Salary: John Sobetzer	1,400.00	
Training	195.13	
Office Supplies	169.42	
Postage`	122.63	
Law Books	37.00	
Registry of Deeds	107.00	
New Equipment (Telephone & File Cabinet)	309.17	
<b>PLANNING BOARD TOTAL</b>		<b>\$2,340.35</b>
<b>GENERAL GOVERNMENT BUILDINGS</b>		
<b>TOWN OFFICE EXPENSE:</b>		
Custodial Services	780.00	
Electricity	726.87	
Heat	334.44	
Bldg. Repairs & Maint.	897.13	
<b>TOWN OFFICE TOTAL</b>		<b>2,738.44</b>
<b>TOWN HALL</b>		
Scrape/Paint Article #16	201.64	
<b>FIRE DEPARTMENT EXPENSE:</b>		
Electricity	1,700.08	
Heat	2,138.37	
Bldg. Repair & Maint.	1,589.74	
<b>FIRE DEPARTMENT TOTAL</b>		<b>5,428.19</b>
<b>TOWN SHED EXPENSE</b>		
Electricity	1,261.69	
Heat	1,417.26	
Bldg. Repair & Maint.	1,179.99	
<b>TOWN SHED TOTAL</b>		<b>3,858.94</b>
<b>ENERGY AUDIT TOWN BLDGS.</b>		<b>1,475.00</b>
(Received State Grant for Audit)		
<b>GENERAL GOVERNMENT BUILDINGS TOTAL</b>		<b>\$13,702.21</b>



<b>CEMETERIES</b>		<b>\$13,500.00</b>
<b>INSURANCE</b>		
Liability	19,847.00	
Workmans Compensation	10,158.84	
<b>INSURANCE TOTAL</b>		<b>\$30,005.84</b>
<b>ADVERTISING &amp; REGIONAL DUES</b>		<b>\$2,074.00</b>
<b>POLICE DEPARTMENT</b>		
Chief's Salary: Robert Thompson	26,138.74	
Police Administrator: Kevin Maes	400.00	
Special Police Officers:		
Hugh Besemer	2,872.00	
Robert Comeau	2,934.00	
Susan Emanovsky	266.00	
Clint Hutchins	228.00	
Barry MacDonald	396.00	
Kevin Maes	16.00	
Paul Smith	93.50	
	6,805.50	
Secretary: Janet Sherburne	6,208.55	
Training	230.16	
Telephone	956.71	
Plymouth Dispatch	3,833.02	
Office Supplies	576.42	
Department Supplies	349.10	
Postage	203.00	
Equipment Repair & Maintenance	261.40	
Pager Rental	197.00	
Fuel	2,128.57	
Vehicle Repair & Maintenance	3,874.03	
New Equipment:		
New Weapons	1,736.60	
Computer Update	454.00	
Tires	628.09	
Office Equip.	147.96	
Miscellaneous	292.49	
	3,259.14	
Uniforms	591.76	
Community Service (DARE)	994.93	
Witness Fees	65.10	
<b>POLICE DEPARTMENT TOTAL</b>		<b>\$57,073.13</b>
<b>AMBULANCE SERVICES</b>		<b>\$13,641.96</b>
<b>E-911 ARTICLE #18</b>		<b>\$11,797.60</b>

**FIRE DEPARTMENT**

Code Enforcement Expense: John Hemeon	1,000.00
Training	959.95
Telephone	431.24
Lakes Region Dispatch	4,198.48
Equipment Repair & Maintenance	466.09
Radio Repair & Maintenance	647.54
Pager Repair & Maintenance	761.55
Fuel	561.25
Vehicle Repair & Maintenance	1,167.45
Miscellaneous Expense	131.03
New Equipment	4,292.93
Water Supply	1,788.98
New Breathing Equipment	2,357.67
Breathing Equipment Maintenance	1,661.37
Protective Clothing	1,203.64
Plowing Railroad Bed	900.00
Hose	365.00

**FIRE DEPARTMENT TOTAL****\$22,894.17****FAST SQUAD**

Training	318.00
Supplies	516.45
Pager-Radio Repair & Maintenance	216.10
Equipment	268.35
Infectious Control #20	1,045.88

**FAST SQUAD TOTAL****\$2,364.78****EMERGENCY MANAGEMENT**

Civil Defense	18.36
Forest Fire Compensation	461.41
Forest Warden Permit Fee	378.00
Vehicle Repair & Maintenance	344.90

**EMERGENCY MANAGEMENT TOTAL****\$1,202.67****HIGHWAY DEPARTMENT**

Superintendent Salary: Gerald Blodgett	15,326.00
Hourly Employee Payroll:	
Robert Getman	17,922.00
Joseph Hubbard	1,192.50
Paul Smith	3,835.56
Timothy Ray	225.50
	23,175.56
Training	20.00
Telephone	443.35
Outside Labor/Equipment Rental:	
Edward Latulippe	980.00
Jim Heal Excavating	665.00
Blodgett Septic	1,740.00
Merriam Graves	135.00
Precision Sharpening	6.00
	3,526.00

Snowplowing/Sanding:		
Blodgett Septic	14,100.00	
Tools/Miscellaneous Supplies	3,571.31	
Fuel	4,256.70	
General Repair & Maintenance	2,659.83	
Austin-Westin Grader	810.19	
Cat Loader/Backhoe	699.76	
1990 Ford 1-Ton Truck	2,572.48	
1985 International Dump	1,558.85	
Sander for 1985 Truck	896.66	
Sander for 1-Ton Truck	169.36	
New Equipment	1,481.45	
Materials	8,959.37	
Plowing Transfer Station	(800.00)	
Plowing Railroad Bed	(900.00)	
<b>HIGHWAY DEPARTMENT TOTAL</b>		<b>\$82,526.87</b>
<b>STREET LIGHTS</b>		<b>\$7,216.65</b>
<b>PAVING WARRANT ARTICLE 7 - SEE BREAKDOWN</b>		<b>\$21,372.97</b>
<b>TRANSFER STATION</b>		
Superintendent Salary: Gerald Blodgett	4,600.00	
Hourly Employee Payroll:		
John Comeau	3,607.47	
Mark Comeau	346.50	
Anne Dow	84.00	
Joseph Hubbard	2,739.04	
Robert Getman	240.00	
Paul Smith	4,410.04	
Timothy Ray	1,235.63	
	12,662.68	
Telephone	344.71	
Outside Labor	229.50	
Electricity	922.29	
Supplies	648.69	
Equipment Repair & Maintenance	96.00	
Plowing	800.00	
Tire & Metal Removal	1,272.55	
Transportation/Compactor	9,295.04	
Tipping Fees	17,698.19	
Loader	1,707.13	
<b>TRANSFER STATION TOTAL</b>		<b>\$50,276.78</b>
<b>SOLID WASTE DISTRICT</b>		<b>\$500.35</b>
<b>ANIMAL CONTROL</b>		
NH Humane Society	300.00	
Dog Licenses/Tags	621.55	
<b>ANIMAL CONTROL TOTAL</b>		<b>\$921.55</b>

**HEALTH**

Health Officer: Toby Brown	181.00
Mount Mooselauke Health Center	1,250.00
Pemi-Baker Home Health	6,190.05
Task Force Against Dom. Violence	300.00
Speare Memorial Hospital	600.00
Pemi Baker Family Services	200.00

**HEALTH TOTAL****\$8,721.05****WELFARE ADMINISTRATION**

Administrator Payroll: Mary Davis	1,501.50
Administrative Expenses	82.99
Mileage Reimbursement: Mary Davis	193.99

**WELFARE ADMINISTRATION TOTAL****\$1,778.48****DIRECT ASSISTANCE****\$9,155.56****UPPER VALLEY SENIOR CITIZENS****\$1,380.00****COMMUNITY ACTION PROGRAM (CAP)****\$924.00****PARKS AND RECREATION****Town Common:**

Electricity	86.04
Frank Burnham (Mowing)	540.00
Fence Repairs	303.36
Christmas Lights	294.18

1,223.58

**Quincy Ballfield:**

Frank Burnham (Mowing)	462.00
Other	500.00

**Town Common Wiring #17**

1,000.00

**PARKS & RECREATION TOTAL****\$3,185.58****BYRON G. MERRILL LIBRARY****\$17,975.00****LIBRARY REPAIRS Warrant Article 12****\$1,000.00****BAKER RIVER AUDIO/VISUAL****\$600.00****PATRIOTIC PURPOSES-Lamott Kenneson Post 76****\$200.00****CONSERVATION COMMISSION****\$262.38****INTEREST EXPENSE ON TAX ANTICIPATION NOTES****\$5,714.42****PAYMENTS TO CAPITAL RESERVE FUNDS:**

Highway Equipment	5,000.00
Fire Truck	15,000.00
Police Cruiser	3,500.00
Town Revaluation	5,000.00
Town Facilities	3,000.00

**PAYMENTS TO CAPITAL RESERVE TOTAL****\$31,500.00****CONSERVATION TRUST ACCOUNT****\$5,512.50****TOTAL TOWN WARRANT \$\$\$ SPENT 1994****\$512,183.48**

## OTHER PAYMENTS NOT INCLUDED IN WARRANT

County Tax	\$122,629.00
Rumney School District	\$724,182.00
Pemi-Baker School District	\$529,104.00
Taxes Bought By Town	\$114,890.32
Principal On Loans	\$440,000.00

### Refunds: Overpayment Of Property Taxes

Link, Vasdias, Grimes	1,844.00	
James & Michelle McEwen	232.00	
Charles & Elizabeth Atwater	239.00	
Donald & Adrina Cassell	113.00	
Robert & Karin Bleakney	51.15	
Judith Bangs	64.35	
Carlson Monaghan & Allan Fisk	320.00	
Woodrow Abbott	4.95	
Roland & Delores Durrell	96.53	
Joan Twomey	7.84	
James Lynch	7.84	
Brian Connelly	7.84	
Alan Connelly	7.84	
Bobbie & Carol Collins	37.13	
Phineas & Marjorie Chamberlain	377.03	
Thomas & Ruth Craddock	278.03	
Richard Pelletier	1.65	
Dorothea Rayno	142.73	
Michael & Geraldine Donahue	107.25	
Donald & Ruth Young	126.23	
Harold & Thelma MacDonald	17.33	
Robert & Mildred Mullin	82.50	
Gerald & Delta Loiselle	231.83	
Michael & Margaret Joyce	61.05	
Robert Houston	122.10	
Robert & Phylis Wheaton	63.53	
Richard & Martha King	257.40	
Robert Estes	169.13	
Ronald & Valerie Fralick	408.00	
Total Refunds For Property Taxes		\$5,479.26

Refunds- Other: Arthur S. Vanek	\$2,500.00
(return of deposit on Anderson property)	
Total Other Payments 1994	\$1,938,784.58



**1994 SEALING PROJECT**  
**Buffalo Road, Depot Street, School Street**

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1994 Warrant Article # 7	\$22,250.00	
TOWN LABOR COSTS		3,688.00
TRUCK & EQUIPMENT RENTAL		
Gerald Blodgett		2,013.00
MATERIALS		
NH Bituminous Co.		13,351.47
King Forest Industries		2,320.50
TOTAL SEALING PROJECT COST		<hr/> \$21,372.97

**TOWN CLERK'S REPORT**  
For Fiscal year Ended December 31, 1994

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**RECEIPTS**

Motor Vehicle Permits issued (1930)	\$112,586.00
Titles (281)	634.00
Dog Licenses Issued (312)	2,293.50
Marriage Licenses Issued (5)	225.00
Filing Fees	24.00
Vital Records Requests	396.00
UCC Filings and Searches	1,001.58

TOTAL FEES RECEIVED:

\$117,160.08

**REMITTANCES TO TREASURER**

Motor Vehicle Permit Fees	\$112,586.00
Titles	634.00
Dog Licenses and Penalties	1,663.50
Hold for State Treasurer-Dogs	630.00
Marriages	35.00
Hold for State Treasurer-Marriages	190.00
Filing Fees	24.00
Vital Records Request	180.00
Hold for State Treasurer-Vital Req.	216.00
UCC Filings and Searches	1,001.58

TOTAL FEES REMITTED:

\$117,160.08

Respectfully Submitted,  
Linda Whitcomb  
Town Clerk

# TAX COLLECTOR'S REPORT

## Fiscal Year Ended December 31, 1994

### SUMMARY OF TAX ACCOUNTS

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	1994	1993	1992-1988
<b>DEBITS:</b>			
Uncollected Taxes (as of Jan. 1):			
Property Taxes	\$217,341.11		\$120,442.82
Land Use Change Tax			
Yield Taxes	1,905.00		
Taxes Committed to Collector:			
Property Taxes	\$1,647,898.00		114,890.32
Land Use Change Tax	9,320.00		
Yield Taxes	12,233.23		
Overpayments	408.00		
Int. Collected on Del. Taxes:	1,943.87	16,301.56	24,785.50
<b>Total Debits.....</b>	<b>\$ 1,671,803.10</b>	<b>\$235,547.67</b>	<b>\$260,118.64</b>
<b>CREDITS:</b>			
Remitted to Treas. during FY:			
Property Taxes	\$1,426,305.76	\$217,115.11	\$122,171.01
Land Use Change Tax	9,320.00		
Yield Taxes	12,182.60	1,905.00	
Interest on Taxes	1,943.87	16,301.56	24,785.50
Abatements Allowed:			
Property Taxes	907.00	226.00	4,766.75
Yield Taxes			
Deeded Property			
Uncollected Taxes End of FY:			
Property Taxes	221,093.24		108,395.38
Land Use Change Tax	50.63		
<b>Total Credits.....</b>	<b>\$1,671,803.10</b>	<b>\$235,547.67</b>	<b>\$260,118.64</b>

Respectfully submitted,  
Linda Whitcomb,  
Tax Collector

# SUMMARY OF TAX LIEN ACCOUNTS TOWN OF RUMNEY YEAR ENDING 1994

	1993	1992	1991	1990-1988
<b>DEBITS</b>				
Balance of Unredeemed Liens at Beginning of Fiscal Year:		\$79,753.93	\$40,339.63	\$349.26
Liens Executed to Town During Fiscal Year.	\$114,890.32			
Interest & Cost Collected after Lien Collected:	3,056.97	7,014.22	14,575.79	138.52
<b>TOTAL DEBITS:</b>	<b>\$117,947.29</b>	<b>\$86,768.15</b>	<b>\$54,915.42</b>	<b>\$487.78</b>
<b>CREDITS</b>				
Remittance to Treasurer during Fiscal Year:				
Redemptions	\$48,232.60	\$34,805.25	\$38,783.90	\$349.26
Int./Costs after Lien Exec.	3,056.97	7,014.22	14,575.79	138.52
Abatements of Unredeemed taxes	1,662.83	1,635.04	1,468.88	
Liens deeded to Municipalities				
Unredeemed Lien Bal. End of Yr.	64,994.89	43,313.64	86.85	
<b>TOTAL CREDITS:</b>	<b>\$117,947.29</b>	<b>\$86,768.15</b>	<b>\$54,915.42</b>	<b>\$487.78</b>

Respectfully submitted,  
Linda Whitcomb,  
Tax Collector

# TREASURER'S REPORT

## YEAR ENDING DECEMBER 31, 1994

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### CHECKING ACCOUNT

Beginning Balance (Jan. 1, 1994)	\$ 57,455.92
Total Deposits Made	2,525,006.52
Total Orders Paid	2,450,968.06
Total Bank Charges	545.84
Ending Balance (Dec. 31, 1994)	130,948.54

### REVENUE SOURCES

#### TAX COLLECTOR

Taxes ('94)	1,426,305.76
Late Taxes ('93)	217,115.11
Redemptions	122,171.01
CUV Taxes ('93)	1,905.00
CUV Taxes ('94)	9,320.00
Yield (Timber Tax)	12,182.60
Interest	43,030.93

#### TOWN CLERK

Auto	113,220.00
Filing Fees	1,646.58
Dogs	2,293.50

#### TRANSFER STATION

User Fees	1,426.00
Recycling	3,486.27
Town of Dorchester	10,929.48

#### FIRE DEPARTMENT

Town of Dorchester	5,510.50
Town of Groton	2,575.50
Town of Ellsworth	500.00
NH - Fire Permits	87.37

#### FAST SQUAD

Town of Groton	133.00
Town of Ellsworth	100.00

#### POLICE DEPARTMENT

Fines	590.00
Insurance Reports	110.00
Witness Fees	394.00
Pistol Permits	364.00
Donations	100.00

HIGHWAY DEPARTMENT	
Drainage/Culvert Repair	1,050.00
PLANNING BOARD	
Subdivision Fees	490.50
Legal Reimbursement	500.00
School House Bridge	2,779.89
WELFARE DEPARTMENT	
Reimbursements	380.44
STATE OF NH	
Highway Block Grant	32,240.19
Anderson Clean Up	11,764.60
Forest Land	2,535.58
Revenue Sharing	31,877.04
911 Grant	1,475.00
OTHER SOURCES	
Copies/Regulations	100.00
Tax Refunds	11.34
Insurance Rebates	8,335.96
Check Fees	53.00
Reimbursements	138.74
CUV Fees	40.00
Rental of Town Property	1.00
Sale of Town Property	3,076.00
TRANSFER OF FUNDS	
Smith Bridge Account	10,831.42
PEMI BANK	
Loan Proceeds	440,000.00
Checking Interest	1,829.21
TOTAL REVENUES	2,525,006.52
CERTIFICATE OF DEPOSIT	
Opening Deposit (March 1992)	10,000.00
Interest Earned	831.42
Total Withdrawn (April 1994)	10,831.42
Monies Held in Escrow	2,500.00
Interest Earned	41.57

Respectfully Submitted  
Polly Bartlett  
*Treasurer*



## Report of The Common Trust Fund Investments of The City or Town of

on December 31, 19 91

(June 30, 19 )

HOW INVESTED			PRINCIPAL				INCOME				Grand Total of Principal & Income at End of Year
NO. OF SHARES OR OTHER UNITS	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.) <small>Please indicate by an asterisk (*) any assets acquired being held pursuant to Section 31.25-4 and that are subject to the provisions of the bottom of this form (REG 31.25-4)</small>	Balance Beginning Year	ADDITIONS		Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year	Income During Year	Expended During Year	Balance End Year	
			Purchases	Cash Capital Gains							
1A	Opened 1988	12,191.93	2,100.00*				14,291.93	4,963.58	7,965.96	(12,377.11)	1,918.82
20	Issued 1-2-1988	nil					Nil	32,454.56	1,528.16	33,982.72	33,982.72
21	Opened 1-2-1988	5,320.77					5,820.77	2,117.17	1,734.27	47,072.61	46,093.38
22	Issued 1-2-1988	10,917.25					10,917.25	3,367.76	3,367.76	nil	10,217.25
38	698 Shares	111.14					111.14	26.45	26.45	nil	111.14
69	1,812 Shares	10,795.70					10,795.70	663.64	663.64	nil	10,795.70
79	1,009 Shares	8,268.64					8,268.64	332.24	112.24	nil	8,268.64
86	1,078 Shares	nil					nil	30,305.25	1,697.00	30,305.25	30,305.25
	1991 Addition to principal for previously created Cemetery Trust Funds:										
	9-30-1991 Pleasant View Cemetery Trust Fund \$ 100,000										
	12-13-1991 Highland Cemetery Trust Fund 2,000.00										
	Total 1991 Additions to Principal \$2,100.00*										
		14,108.43	2,100.00				50,208.43	11,697.00	11,590.32	94,987.47	115,195.90





# RUMNEY CEMETERY TRUSTEES

## FINANCIAL REPORT 1994

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### Receipts:

Balance forward 1-1-94	\$176.60
Town Budget	13,500.00
Trust Funds	11,275.23
Miscellaneous Income	7.50

Total Receipts	\$24,959.33
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### Payments:

Wages	\$10,182.70
IRS & Social Security/Withholding	2,714.74
Bank Charges	63.42
Muzzey's Store	227.25
Electric Bills	91.08
Fairlee Monument Company	5,356.00
Gilman Outdoor Equipment	31.20
L.E. French	217.50
Mardin's Repair Shop	124.70
S.A.S.	19.91
Kelly Mfg.	28.00
Sabourn Surveying, Inc.	1,295.50
Postage	31.10
Hawkensens	328.60
Small Engine Tech	237.15
Steenbeke's	316.19
E.T. & H.K. Ide	710.46
Clay's	11.94
Miscellaneous	348.58
Sand Hill Accident	
Paul Turley/Labor & Materials	\$483.00
Frank Simpson	20.00
George Delaney/Labor.Mat.	994.33
Fairlee Monument Co.	890.00
	2,387.33

Total Payments	(24,723.35)
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Balance Forward 1/1/95	235.98
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	\$24,959.33
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## BYRON G. MERRILL LIBRARY REPORT FOR 1994

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Books in Library January 1, 1994	15,722
Books added by purchase and gifts	670
Adult Fiction Circulation	4,500
Adult Non-Fiction Circulation	800
Juvenile Fiction Circulation	2,868
Juvenile Non-Fiction Circulation	400
Magazines Borrowed	1,173
Videos and Records Borrowed	2,109

The year of 1994 has been a very busy one at the library. We have welcomed many new readers. We have now issued seven hundred library cards.

The summer Reading Club for the boys and girls was held during July and August. The theme was "Going Under Cover with Books."

Marlene Tabor and Paula Ferenc were very helpful in organizing and assisting with the various programs. The Fire Chief, Police Chief, Game Warden, Town Historian, President of the P.T.O. and a Russell School Reading Teacher all presented interesting meetings. Over 350 books were read and prizes given for those reading a certain number of books. It was a great experience for all who participated. We thank all who came.

The Baker River Audio Visual Center continues to be a source of pleasure and help to those who patronize it.

The Trustee's have purchased a new Xerox copying machine for the library. This will be of great help to our patrons and the staff. A new outside light has been installed and also a new ceiling light in the front hall. The new lights provide much more light in an area where it was badly needed.

In the small room downstairs we are housing a Microfilm Reader for the Town of Rumney.

The Trustee's and Staff thank each one who has given books, money, pictures, magazines and helped in any way to make our year at the library so successful.

Libraries are fundamental to the American Way of Life. They are learning centers for everyone.

We WELCOME you to come and visit your LIBRARY.

Respectfully submitted,  
Muriel B. Kenneson  
Library Director

**BYRON G. MERRILL LIBRARY**  
**TREASURER'S REPORT 1994**

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**RECEIPTS**

Balance forward January 1994	\$745.93
Town	17,975.00
Interest from C.D.	107.44
Gifts	164.00
Warrant Article #12	1,000.00
Trust Funds	455.70

**TOTAL RECEIPTS**

\$20,448.07

**PAYMENTS**

Salaries	\$ 8,662.39
Social Security	1,511.73
Fuel Oil/Burner Repair	2,111.94
Telephone & Electricity	841.86
Books	2,402.66
Subscriptions	412.71
Maintenance	1,118.28
Supplies	360.89
Miscellaneous	896.95
Warrant Article # 12	1,000.00
Contingency Fund	1,000.00

**TOTAL PAYMENTS**

\$20,319.41

**BALANCE AS OF 12/31/94**

128.66

**BYRON G. MERRILL ENDOWMENT FUND**

Controlled by the Byron G. Merrill  
Trustees

\$ 7,107.86



# BAKER RIVER AUDIO VISUAL CENTER

## REPORT FOR 1994

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Total Number of People served at Center 2,324  
(not including users at Groton & Wentworth)

### AUDIO VISUAL USERS:

Audio Cassettes	272
Video Cassettes	2,109
Talking Books	178
Sound Filmstrips	10
Records	7

### MACHINE USERS:

Carousels	1
16 MM projector	1
Slide Projector	2
Sound System	4

### IN HOUSE USERS:

Magazines	224
Vertical File	5

# BAKER RIVER AUDIO VISUAL CENTER

## TREASURER'S REPORT FOR 1994

---

Balance on hand January 1, 1994 \$ 227.31

### Received from:

Town of Rumney	\$600.00	
Town of Wentworth	350.00	
Town of Groton	159.00	
Gift	20.00	
Refund check	5.00	\$1,134.00

Total Available		\$1,361.31
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### Expenses:

Insurance	\$142.00	
AV Materials	647.51	
Repairs	92.48	
Supplies	74.80	
Miscellaneous	11.25	\$ 968.04

Balance 12/31/94		\$ 393.27
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Respectfully submitted,  
Muriel B. Kenneson  
Treasurer

## **SELECTMEN'S ANNUAL REPORT**

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The dedication of the new community building at the Russell Elementary School was the highlight of 1994. Through the volunteer efforts of several towns people, the community has a much needed facility that will serve the town for decades. Also the Selectmen are pleased to announce that the proposed town appropriations for 1995 will decrease for the third year in a row.

### **Town Administration:**

After eight years of Administrative Assistance, Ilene Healy resigned her position to become the full time Town Administrator for the Town of New London. The Selectmen thank Ilene for all of her efforts and a job well done and wish her well in her new position. In August Sue St. Pierre was hired as the new Administrative Assistant and the Selectmen are most pleased with her job performance.

### **Highway Department:**

The Town Highway appropriations for fiscal 1995 are the same as 1994. The budget does include modest wage increases, no raises were given in 1994. The Road Committee was reactivated which resulted in an update of the Capital Reserve Fund and Capital Improvement projects. The proposed 1995 Capital Improvement project is the resurfacing of Old Rte. 25 in West Rumney. A major goal of the Road Committee in 1995 will be to find a source of sand and gravel for future Town needs.

### **Transfer Station:**

There is a slight reduction in the 1995 Transfer Station budget. The reduction is the result of our committee's commitment to recycling and solid waste reduction. A hazardous waste collection program for paint and batteries is planned in 1995. This program will be conducted over a two month period, must likely in May and June. Paint and batteries now account for about 70% of the hazardous materials collected in our area. The Town also plans to improve its waste oil collection system to comply with new E.P.A. and State regulations.

### **Energy Audits:**

The Town completed energy audits of all town buildings in 1994. As a result of these audits, the town plans to install a new furnace and additional insulation at the Town Shed in 1995. Money for the improvements will be funded in part by a grant from the State and the remainder from the Capital Reserve Fund.

**Welfare:**

Proposed changes in welfare programs at the Federal and State level may have an adverse financial impact on all local welfare programs. The town continues to closely monitor all welfare requests and provide assistance when and where appropriate. Further, the town has continued to provide employment opportunities to individuals in various town projects.

Respectfully Submitted,  
Rumney Board of Selectmen  
Robert J. Berti  
Arthur Morrill  
Kevin G. Maes

## TRANSFER STATION REPORT

The Rumney Transfer Station had a minimal increase in solid waste volume delivered to the Consumat Sanco landfill in Bethlehem, NH. The increase was approximately ten tons higher than 1993 volumes. Recycling volumes also increased in 1994. The prices for recycled materials have increased in the past six months, this trend is likely to continue as new facilities come on line.

Recycling continues to have a positive impact on the operating cost of the Transfer Station. In 1994 165.10 tons of materials were recycled. Presently transportation and tipping fees are \$65.60/ton. The income and cost avoidance from recycling are as follow:

Recycling Income	=	\$ 3,486.27
User Fees Income	=	1,426.00
Cost Avoidance	=	<u>10,830.56</u>
(165.10 tons @ 65.60/t)		
TOTAL	=	\$15,742.83

### RECYCLABLES

	<u>1993</u>	<u>1994</u>
Cardboard	21.0 tons	17.6 tons
Newsprint	22.2 tons	25.2 tons
Magazines	19.0 tons	18.6 tons
Tin Cans	7.9 tons	8.04 tons
Aluminum Cans	1.4 tons	2.10 tons
Semi Precious Metals	600 lbs. (est)	1116 lbs
Glass	65 tons (est)	70 tons (est)
TOTALS	<u>162.8 tons</u>	<u>165.10 tons</u>

## REPORT OF THE RUMNEY FIRE DEPARTMENT

The year 1994 has come to an end, as this report is being put together. A new year is before us and it is my hope that we continue as a town and community to have less emergencies than previous years.

I think fire prevention, education, and inspections has accounted for decreases in the amount of calls as more and more people travel and live throughout our community.

We have thirty one fire fighters listed on our roster at the present time. About fifteen are active and participate in meetings, drills, and respond to at least ninety percent of all calls. We have addressed the lack of response and have stressed the need for all members to train and be familiar with their duties.

Rumney Fire Department was established in 1936 by citizens in Rumney who saw the need for the department. This year legislation has passed laws that we have to prove our organization exists according to laws of the state of New Hampshire. I commend our forefathers for the excellent charter that they set forth to accomplish this feat, according to even existing laws now being written.

We are continuing to upgrade and add to our equipment to keep up with the changing times and techniques. We also continue to buy new equipment as the budget permits.

We will be going to the 911 system in July of this year (1995). This will help us to know better who and where we will be responding to. This year streets will be named and have signs, also each residence will be numbered so that the persons responding will be able to find the emergency easier.

We responded to 55 calls this year relating to fire and rescue, in addition to these there were 83 medical calls, which many of us respond to both fire and EMS.

The following is a list of fire and rescue calls for 1994

Respectfully submitted

Fire Chief John E. Hemeon

### RUMNEY FIRE DEPARTMENT REPORT OF CALLS 1994

Date	Day	Time	Type Of Call	Location	Town
01-04-94	Tue	12:35 PM	Smoke Invest.	Main St	Rumney
01-07-94	Fri	2:46 PM	Structure Fire	Mutual Aid (M3)	Warren
01-07-94	Fri	2:58 PM	Structure Fire	Mutual Aid (T1)	Warren
01-12-94	Weds	2:29 PM	Carbon Monoxide	School St	Rumney
01-14-94	Fri	5:04 AM	Chimney Fire	Prospect Hill Rd	Rumney
01-16-94	Sun	5:18 PM	Structure Fire	Buffalo Rd	Rumney
01-17-94	Mon	9:00 AM	Chimney Fire	Buffalo Rd	Rumney
01-17-94	Mon	10:28 AM	Chimney Fire	Sand Hill Rd	Rumney
01-21-94	Fri	8:15 AM	Chimney Fire	Hall Brook Rd	Groton

01-21-94	Fri	8:24 PM	Structure Fire	Mutual Aid	Thornton
01-27-94	Thurs	5:43 AM	Wires Down/tree	Mutual Aid	Canaan
01-31-94	Mon	10:15 AM	Structure Fire	Depot St	Rumney
02-10-94	Thurs	6:36 PM	Chimney Fire	Old Rte 25	Rumney
03-04-94	Fri	7:34 PM	Structure Fire	Mutual Aid	Thornton
03-05-94	Sat	5:26 PM	Structure Fire	Mutual Aid	Plymouth
03-18-94	Fri	10:53 AM	MV Accident	Jct. Rte 25 & Rt 118	Rumney
03-24-94	Thurs	2:01 AM	Structure Fire	Mutual Aid	Plymouth
03-27-94	Sun	2:33 AM	Structure Fire	Mutual Aid	Plymouth
04-15-94	Fri	6:07 PM	Grass/brush Fire	Quincy Rd	Rumney
04-17-94	Sun	7:49 PM	Chimney Fire	Cover Area-Hall Rd	Groton
04-25-94	Mon	6:56 PM	Vehicle Fire	Buffalo Rd	Rumney
04-27-94	Weds	11:06 AM	Light Pole Fire	NH Rte 25	Rumney
05-18-94	Sun	11:44 PM	Search/Medical	Mutual Aid	Wentworth
05-22-94	Sun	12:49 PM	Bike Accident	Chaison Rd	Rumney
05-22-94	Sun	6:14 PM	MV Accident	NH Rte 25	Rumney
05-28-94	Sat	1:13 AM	Structure Fire	Mutual Aid	Wentworth
06-07-94	Tue	1:26 PM	MV Accident	North Groton Rd	Groton
06-09-94	Thurs	3:38 PM	MV Accident	NH Rte 25	Rumney
06-10-94	Fri	4:18 PM	MV Accident	NH Rte 25	Rumney
06-18-94	Sat	11:00 PM	Light Pole Fire	Buffalo Rd	Rumney
06-20-94	Thurs	3:44 PM	Structure Fire	Mutual Aid	Bridgewater
06-23-94	Thurs	7:50 PM	MV Accident	Stinson Lake Rd	Rumney
07-12-94	Tues	7:54 PM	Medical Assist	Depot St	Rumney
07-21-94	Thurs	7:34 PM	MV Accident	NH Rte 25	Rumney
07-26-94	Tues	1:03 PM	Child Locked Veh	NH Rte 25	Rumney
08-18-94	Thurs	12:41 PM	Fire Alarm	East Rumney Road	Rumney
08-24-94	Weds	3:22 PM	Structure Fire	Mutual Aid	Groton
09-06-94	Tues	12:53 PM	MV Accident	NH Rte 25	Rumney
09-17-94	Sat	6:03 AM	MV Accident	NH Rte 25	Rumney
09-17-94	Sat	12:20 PM	Rescue/Rattlesn.	Buffalo Rd	Rumney
09-30-94	Fri	10:09 PM	MV Accident	NH Rte 25	Rumney
10-01-94	Sat	1:19 AM	Chimney Fire	NH Rte 25	Rumney
10-04-94	Tues	3:58 PM	Propane Leak	Stinson Lake Rd	Rumney
10-05-94	Weds	5:37 PM	Structure Fire	Mutual Aid	Wentworth
10-26-94	Weds	10:06 AM	Structure Fire	Mutual Aid	Wentworth
11-02-94	Weds	10:35 AM	Wires Down	Stinson Lake Rd	Rumney
11-12-94	Sat	4:13 PM	Chimney Fire	Cover Area	Ellsworth
11-20-94	Sun	1:53 AM	Brush Fire	Stinson Lake Rd	Rumney
11-24-94	Thurs	9:40 PM	Structure Fire	Mutual Aid	Campton
12-02-94	Fri	11:20 AM	MV Accident	NH Rte 25	Rumney
12-08-94	Thurs	12:46 PM	Smoke Invest.	NH Rte 25	Rumney
12-11-94	Sun	3:08 AM	Transformer Fire	Cover Area	Dorchester
12-16-94	Fri	9:42 PM	Oven Fire	Stinson Lake Rd	Rumney
12-28-94	Wed	6:19 PM	MV Accident	NH Rte 25	Rumney
12-30-94	Mon	12:14 PM	Chimney Fire	Depot St	Rumney

### 55 CALLS TO DATE AS OF 12-31-94



## **REPORT OF THE RUMNEY FAST SQUAD FOR 1994**

---

The Rumney Fast Squad had another busy year in 1994. We responded to 83 requests for assistance:

Medical Aid	62
Rescue	2
Auto Accidents	12
Fire	7

At the present time we have 14 licensed members, 8 EMT's and 6 First Responders. Two new members are waiting to start a First Responder course this winter. We have started our infection control program, with the first two rounds of Hepatitis B shots already finished. The third shot will be completed late this spring. This will be an ongoing program, with new members receiving their shots and TB tests as they are available in this area.

We are continuing to review various aspects of our emergency medical knowledge with training sessions every month. Dick and Jean Chisholm are organizing the training schedule, and all of our members are encouraged to attend.

Our fund raising activities were limited in 1994, but we still spent \$1,056.00 of the Squad's money on equipment and supplies. This money is in addition to the Town's appropriation. We appreciate the support that the townspeople have given us.

The Squad's goals for 1995 include holding two or three fund raising activities to allow us to purchase a few more items of equipment and to continue with our monthly training sessions to improve our skills.

Again, on behalf of all Rumney FAST Squad members, Thank You for your support.

Mark H. Andrew  
Director  
Rumney FAST Squad

## REPORT OF THE RUMNEY PLANNING BOARD

---

It has been another challenging, as well as exciting year for the Rumney Planning Board. The Capital Improvement Plan has been completed and distributed to the Selectmen and other departments. This plan will assist the Selectmen and Advisory Board by coordinating long range planning of capital investments. We thank the many individuals, especially Judi Hall, that took the time to assist us in this task.

We would like to add our congratulations to John Alger who was named a Volunteer of the Year by the New Hampshire Municipal Association. John is the Conservation Commission representative to the Planning Board. John was instrumental in getting the Planning Board a full scholarship to the Lincoln Institute of Land Policy seminars. This has given members of the Board an opportunity to discuss with other towns in New England various ways of addressing land use issues. John also represented the Planning Board on the E-911 Committee coordinating the task of getting road names on the master map.

The Planning Board has worked out a new procedure with the Selectmen to ensure that the construction of driveways will not damage town roads. Please contact the Planning Board clerk for an application if you plan to construct a driveway to a town road.

I would like to thank the Planning Board members for their many hours of commitment to the town. I appreciate their willingness to volunteer for site review, gravel pit inspections, attending training sessions and meeting with other town officials. I would also like to thank our clerk, John Sobetzer, for his continued level of enthusiasm and his attention to detail.

Respectfully submitted,  
Janice Mulherin  
Chair

## **WELFARE ADMINISTRATOR'S REPORT 1994**

---

If you need assistance of any kind, you can reach me by leaving a message at the Selectmen's Office. 786-9511.

During the year of 1994, 34 applications for assistance were taken. A total of 40 adults and 40 children were served.

The following is a breakdown of the services the Town provided for these applicants:

The Town was successful in being reimbursed \$1,075.00 by Community Service or monies.

### **Total expenditures for 1994:**

Rent	\$4,207.50
Food	856.03
Utilities	3,970.55
Miscellaneous items Include; (medications, gas, travel, electric and diapers)	121.48
	<hr/>
Total	\$9,155.56
Payments & Community Services Received	-1,075.00
	<hr/>
Total General Assistance	\$8,080.56

Respectfully submitted,  
Mary E. Davis  
Welfare Administrator

## **REPORT OF THE RUMNEY CONSERVATION COMMISSION**

---

The Commission meets the first Wednesday of the month in the Town Office Building.

The minutes of the meetings are on file with the Town Clerk. The many issues that arose during the year will not be listed here in this report in order to conserve space and reduce the cost of the town report.

1. The Commission visited several sites where permits were requested or where problems arose concerning the natural resources of the Town.
2. The annual meeting of the Association of Conservation Commissions was attended as well as other meetings.
3. A meeting was attended where permits for Expedited Minimum Impacts were explained and the Commission is planning how to handle these applications.
4. Mapping of the town is under study in cooperation with the Planning Board.
5. Plans are being made to mark the lines on town lot (11-07-08) which was surveyed by the Commission last year. This will be aided by the addition of Mr. Terry Owen, a forester, who was appointed to the Commission this fall by the Selectmen.

Lawrence Cushman, Chair  
John Alger, Secretary  
David Coursey  
Terry Owen  
Jan Stevens

## RUMNEY HISTORICAL SOCIETY

---

The activities of the Rumney Historical Society were momentous in that due to the exemplary efforts and generosity of many citizens of Rumney. The society dedicated the Rumney Historical Society Museum in August. Meetings with guest speakers have been held in the great hall since then as well as open hours for viewing the displays. The regular meetings of the season will begin again in April and go through October on the third Thursday evening of each month at 7 p.m. at the museum. Also, from Memorial day weekend through Columbus day weekend the society plans open hours on Saturdays from 10 a.m. to 2 p.m. and on Sundays from 1-4 p.m.

The society is creating an area dedicated to preserving historical records for consultation on family histories of local residents and others from out of the State who may seek information on their ancestors who resided in Rumney. The Society answers many queries from the latter group. Cemetery records will be included in the records.

Lucille Little has done outstanding service with the creation of the displays in the museum and is preparing new items for the spring opening.

The officers, the board and members of the Society look forward to the year ahead in which we all dedicate our efforts to preserving a center for historical activities in our Town. We thank everyone who has joined with us.

Roger Daniels, President  
Bob Gregoire, Vice President  
Judy Alger, Secretary/Treasurer

Board Members: Charles Hall  
David Keniston  
Lucille Little  
June Spaulding  
Ruth Young

# **RUMNEY POLICE DEPARTMENT**

## **ANNUAL REPORT**

---

1994 was an interesting year to say the least. The department underwent many changes to help improve the quality of police service. The department now has a functional, user friendly computer program that allows our officers to do reports in a minimum of time. This allows for more patrol time on the road and less in the office.

We have also purchased new weapons that will hopefully put us on a little more even keel with the criminals. In 1994 alone, the department took possession of more than two dozen illegal firearms within our town. It is a changing world out there today and many more firearms are coming into play than ever before. There is no such thing as a routine stop anymore.

In 1994, in the Town of Rumney, 41 pistol permits were issued to residents of the town. After meeting a certain criteria, this allows a person to carry a loaded, concealed weapon. This is a 101% increase over 1993. Twelve percent of adults in Rumney have permits. My major concern is to emphasize care in storage of such weapons at homes with children. If you have guns and children, please make sure the weapons and ammunition are secured away from kids and teenagers.

This year showed an increase in major crimes in the Town of Rumney. Domestic violence increased by 30% in 1994 and continues to climb. Alcohol is the major contributing factor. Burglaries haven't really had an increase, but the scope of them and the type of items taken has changed. The economy has had a major impact on the increase of this crime. Items that can be readily exchanged for cash are top priority items on the burglars list.

Our dispatch center has also greatly improved the quality of service for 1995. The center now has a computer system that supplies us with instant information for vehicles stopped. We are issued a call for service number with every stop and incident. This number is used in getting copies of reports and assisting in the information flow through our incident and criminal reports. Each day the individual departments using the dispatch center are supplied with a log of just their towns' activity, again cutting down on the paperwork our individual officers have to do.

In 1995 we are offering our 5th graders the DARE Program. The course is being taught by Sgt. Howard Beaudry of the Ashland Police Dept. Howard is an excellent instructor and loves his job with the kids. There will be a notice in the school newsletter of the graduation date for the DARE class and we hope to see many people attend whether you have school children or not. It is a worthwhile and outstanding program for drug awareness. If we don't get to the kids early...someone else may.

The Rumney Police Dept. budget has decreased a little this year. We are trying our hardest to do with what we have. We managed again for the third year in a row to return an unused portion of our budget to the town. The department has applied for two federal grants through the Highway Safety Agency and so far it looks good. One will be for matching funds to purchase a video system for the cruiser that can be removed for use at crime scenes, accidents and major fires. The other is for funds



to increase patrol hours with the State picking up the tab for the officers' time.

We have also been approved, through the NORTHSTAR Drug Eradication Program, to purchase federal surplus equipment at a cost that is unbelievably low. The new federal crime bill has also made it possible to receive aid for both extra patrols and equipment through a program called COPS-MORE. This is extra help for small departments with under 50,000 population. We will be applying for these grants shortly.

**Cruisers**

**1991 Ford LTD 74,490 miles Excellent Condition** - We are hoping to get a minimum of two more years from this vehicle. A good maintenance program has kept it running very good.

**1983 Chevy Blazer 129,540 Miles Good Condition** - This vehicle is our back-up and foul weather vehicle. It is getting old but it still does the job. Hopefully, with a little care, we can get a couple more years out of her.

**Court Case Prosecution**

The Rumney Police Dept. does not use the Area Prosecutor. We prosecute our own cases. We do very well and haven't lost any cases on the District Court level. Superior Court cases are prosecuted by the County Attorney. Serious felonies are turned over to the State Police for investigation and prosecution. Handling our cases this way saves the town over \$3,500.00 a year. We owe a big thanks to the NH State Police Troop F and our local troopers for all the assistance they supply to the town. Without their ever present help, our police budget would be much higher.

**Activity**

General Police - 280

(Missing Persons, Animal Complaints, Alarms, House Checks, Pistol Permits, Gun Checks, Bad Checks)

Relays and Escorts - 16	Traffic (Summons, Warnings, Accidents,Aid) - 157
Technical Services - 28	Emergencies (Fire,Medical,Assists) - 21
Criminal Cases - 40	Radio Transmissions - 3268
Homicide - 1	Telephone Calls through Dispatch - 2021
Accidental Death - 1	Telephone Calls at PD - 472
Criminal Restraint - 1	

1994 Activity for the Rumney PD was up over 33% from 1993. We owe a thanks to all our special police officers who work hard for us when needed.

I would also like to thank the citizens of the Town of Rumney for their support over the last year and let you know that we are striving to give you quality police coverage and hold our budget in line. I would also like to thank the Board of Selectmen and Police Department Secretary, Janet Sherburne for their support and help. Last but not least, thanks to our new Administrative Assistant, Susan St. Pierre. She is a quality addition to our team.

Respectfully submitted,  
Chief Robert L. Thompson

## RUMNEY MUNICIPAL RECORDS PRESERVATION

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Upon approval of \$1,000. at the 1994 Rumney Town meeting for preservation of Town Records per RSA 33-A, consultations with the Selectmen and the Town Clerk were undertaken and it was agreed to proceed into the project. During the year a number of Town residents, the Historical Society, Selectmen and others were consulted.

Between April and June of 1994 an evaluation of microfilming Town records versus computer storage was undertaken. Reviews of both the microfilm and computer systems at the Grafton County Registry of Deeds were undertaken. Computer system consultants were consulted at no cost through the help of Carol Elliott, Registrar. The Central NH Computer Group based in Rumney was also consulted primarily in the persons of David Ecklein and Tim Patterson. The conclusion reached was that microfilm was preferred for Rumney to use during the next few years. Carol Elliott, through the Grafton County Commissioners, graciously offered Rumney an excess but relatively modern 16mm microfilm reader at no capital cost to the Town. The Merrill Library Trustees agreed to have the reader placed in the library basement. And so, a decision was made to microfilm Town Records. With 16mm reader capability at the Merrill Library in Rumney, 35mm reader capability in Lamson Library at Plymouth State College, as well as in Concord at the NH Historical Library, Rumney residents and business people are now well equipped to view microfilm. Anyone wishing to use the Merrill Library microfilm reader may contact the undersigned for brief instructions and thereafter be on the list of users.

Microfilming of Rumney records proceeded in accordance with the recommendations of Frank Mevers, NH State Archivist under RSA 33-A and priorities recommended by him. Rumney vital statistics were listed as of highest priority. Therefore, all Rumney births, marriages and deaths through the 1993 records starting with those in the 18th century were microfilmed. A start was also made in recording early Town records including obtaining a copy of two 35mm Rumney microfilms prepared by the Genealogical Society of Utah in 1952. They are also available for viewing in Concord. Copies of two 35mm films were given to the Lamson Library through Gary McCool where they can be viewed. Copies of the 16mm records are available for viewing in the Rumney Library. Originals of the films are stored in small lock boxes in the Town Vault at the library. A copy of all the films were sent to Frank Mevers, State Archivist for safe keeping in Concord per State recommendations.

Continuing the microfilming program at about the same level of funding into 1995 and later years seems appropriate since a variety of Town records remain to be microfilmed per State recommendations including Trust records, Selectmen's minutes, town Records and Tax Books.

John Alger  
Town Moderator

## RUMNEY RECREATION COMMITTEE

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In September 1994, the newly appointed Recreation Committee began meeting to discuss recreational possibilities for the Town of Rumney. The organizational process has been a long one, but it is almost complete.

The committee is made up of residents with varied backgrounds - business people, a teacher, a financial expert, selectmen and a recreation professional. Our diverse specialties come together to achieve one common goal - to develop recreational activities for the citizens of Rumney. We are Peggy Grass, Bill Carr, Barb Willett, Jeri Begalle, Joe Robertie, Bob Berti and Arthur Morrill.

Our first official program will begin January 4, 1995. Ice skating is being offered as a cooperative effort between the Rumney Bible Conference and the Town. We thank Frank Accardy for helping in this effort.

Program plans for 1995 include aerobics, Easter egg hunt, pre-school art program, summer daycamp, volleyball. This is just a start. Just wait!

We invite everyone to partake in a recreational program in '95. Give us a try! If you don't see something you like, please contact us with any suggestions. We welcome new ideas and program leaders.

We also ask for the support of the people of Rumney. It must be remembered that this committee will be operating solely on monies raised from recreational program fees, fund raisers and donations. We are not coming to Town Meeting requesting tax money, just taxpayers' support of our efforts.

Respectfully Submitted,

Peggy Grass  
*Chairperson*  
*Rumney Recreation Board*

# THE STATE OF HAMPSHIRE

## TOWN OF RUMNEY

### WARRANT FOR 1994 ANNUAL TOWN MEETING

#### •• AS VOTED ••

To the inhabitants of the Town of Rumney in the County of Grafton and State of New Hampshire qualified to vote in town affairs:

You are hereby notified to meet at the Russell Elementary School Gymnasium on School Street in said Rumney on Tuesday, the 8th day of March, next, at 11:00 o'clock in the forenoon at which time the polls shall be opened for balloting on Article 1, and shall close not earlier than 7:00 o'clock in the afternoon, and you are hereby notified to meet at the Russell Elementary School Gymnasium in said Rumney on Thursday, the 10th day of March, next, at 7:00 in the afternoon for the second session of the Town Meeting at which time action will be taken upon the remaining articles in this warrant.

ARTICLE 1: To choose all necessary town officers for the ensuing year. (By official ballot on March 8.)

Selectman 3 year term	Arthur Morrill	186
Moderator 2 year term	John R. M. Alger	154
Treasurer 1 year term	Polly Bartlett	192
Auditors 1 year terms	Anne Dow	187
	Anita French	183
Library Trustee 3 year term	Ruth M. Young	199
Planning Board 3 year terms	Judith A. Hall	168
	Gregory Sanborn	189
Trustee of Trust Funds		
3 year term	Wallace Ackerman	155
Cemetery Trustee 3 year term	Ivan B. Kemp	120
Fire Commissioner 3 year term	Lloyd French Jr.	190
Supervisor of the Check List		
3 year term	Ann S. Kent	198

Total votes at the polls was 201.

ARTICLE 2: Members of the Advisory Board were nominated from the floor. William Lawson representing the Lake and Robert Gregoire representing West Rumney were elected.

ARTICLE 3: The Town voted to raise and appropriate the sum of \$158,416.00 to defray General Government Expenses for the ensuing year.

Executive	21,860.00
Election, Registration, & Vital Statistics	9,636.00
Financial Administration	24,950.00
Revaluation of Property	4,800.00
Legal Expense	5,000.00
Personnel Administration	29,197.00
Planning Board	2,430.00
General Government Buildings	9,850.00
Cemeteries	13,500.00
Insurance/Other	35,093.00
Regional Association Dues	2,100.00
<b>TOTAL GENERAL GOVERNMENT</b>	<b>\$158,416.00</b>

ARTICLE 4: The Town voted to raise and appropriate the sum of \$102,561.00 to defray the cost of Public Safety during the ensuing year.

Police Department	61,967.00
Ambulance Service	13,642.00
Fire Department	22,940.00
FAST Squad (insurance not included-see INS/other)	1,065.00
Emergency Mgmt (includes Forest Fires)	2,947.00
TOTAL PUBLIC SAFETY	\$102,561.00

ARTICLE 5: The Town voted to raise and appropriate the sum of \$82,930.00 for the maintenance of highways and bridges during the ensuing year.

ARTICLE 6: The Town voted to raise and appropriate the sum of \$7,000.00 to defray the cost of street lights in the ensuing year.

ARTICLE 7: The Town voted to raise and appropriate the sum of 22,250.00 for the purpose of sealing Buffalo Road, Depot Street and School St. (The Selectmen recommended this appropriation.)

ARTICLE 8: The Town voted to raise and appropriate the sum of 52,050.00 to defray the cost of maintaining the Town Transfer Station.

ARTICLE 9: The Town voted to raise and appropriate the sum of 501.00 to defray the Town's share of the costs of the Pemi-Baker Solid Waste District.

ARTICLE 10: The Town voted to raise and appropriate the sum of \$23,211.00 purposes of Health and Welfare.

Animal Control	1,367.00
Health Administration	200.00
Mount Mooselauke Health	1250.00
Pemi-Baker Home Health	6,190.00
Speare Hospital	600.00
Youth & Family Services	200.00
Plymouth Task Force Against Domestic Violence	300.00
Welfare Administration	1,800.00
Direct Welfare Assistance	9,000.00
Upper Valley Senior Citizens	1,380.00
Community Action (CAP)	924.00
TOTAL HEALTH AND WELFARE	\$23,211.00

ARTICLE 11: The Town voted to raise and appropriate the sum of \$21,995.00 the purposes of Culture, Recreation, and Conservation.

The article was amended to read an additional \$200.00 for the library for the purpose of purchasing new books.

Parks and Recreation	1,000.00
Library	17,945.00
Baker River Audio Visual	600.00
Patriotic Purposes	200.00
Conservation Commission Administration	250.00
Conservation Trust Account	2,000.00
TOTAL CULTURE, REC & CONSERV	\$21,995.00

ARTICLE 12: The Town voted to raise and appropriate the sum of \$1,000.00 to be spent at the library to repair the cement aprons and corners of the library. (The Selectmen recommended this appropriation.)

ARTICLE 13: The Town voted to raise and appropriate the sum of \$10,000.00 to defray the cost of interest expenses on loans in anticipation of taxes and other temporary loans.



ARTICLE 14: The Town voted to raise and appropriate sums to be added to previously established Capital Reserve Funds as follows:

Highway Equipment	5,000.00
Fire Truck Fund	15,000.00
Police Cruiser Fund	3,500.00
Town Revaluation Fund	5,000.00
Town Facilities Fund.	3,000.00
TOTAL	\$31,500.00

ARTICLE 15: The Town voted to raise and appropriate the sum of \$1,000.00 to survey the Rumney/Plymouth town line. (The Selectmen recommended this appropriation.)

ARTICLE 16: The Town voted to raise and appropriate the sum of \$2,500.00 to scrape and paint the Town Hall and to authorize the withdrawal from the Town Facilities Capital Reserve Fund toward this purpose. (The Selectmen recommended this appropriation.)

ARTICLE 17: The Town voted to raise and appropriate the sum of \$1,000.00 to repair and replace the wiring at the town common and to authorize the Selectmen to select and hire a contractor for this purpose. (The Selectmen recommended this appropriation.)

ARTICLE 18: The Town voted to raise and appropriate the sum of \$11,800.00 for the purpose of implementing action necessary to comply with the State wide E-911 emergency response system, and to authorize the Selectmen to select and hire a contractor for this purpose. (The Selectmen recommended this appropriation.)

ARTICLE 19: The Town voted to create an expendable general fund trust fund under the provisions of RSA 31:19-a to be known as the Haven Little Scholarship Fund, for the purpose of providing annually, financial support to a post-secondary school student who resides in Rumney, and to authorize the Selectmen to appoint a Committee to establish the terms and conditions for administering the fund. (The Selectmen recommended this appropriation.) This article was amended to read post-secondary school student. The purpose for the amendment was to be sure it was money to be used after graduation from highschool.

ARTICLE 20: The Town voted to raise and appropriate the sum of \$2,675.00 for the purpose of administrating an infectious control program to FAST Squad members. (The Selectmen recommended this appropriation.)

ARTICLE 21: The Town voted to raise and appropriate \$1,000.00 to begin the process of microfilming town records. (The Selectmen recommended this appropriation.)

ARTICLE 22: The Town voted under RSA 31:19 and 19-a to authorize the Selectmen to accept all gifts, demises, bequests and trust funds in the public interest, providing minimal additional expense, during the ensuing year.

ARTICLE 23: The Town voted to authorize the Selectmen to apply for, receive and expend federal and state grants which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the town may legally appropriate money.

ARTICLE 24: The Town voted to authorize the Selectmen to administer, lease rent sell and convey or otherwise dispose of any real estate or mineral rights acquired by the Town by any Tax collector's deed by public auction or advertised sealed bids.

ARTICLE 25: The Town voted to authorize the Selectmen to borrow in anticipation of taxes and pay the obligations of the Town.



ARTICLE 26: To hear the reports of agents, auditors, and committees heretofore chosen, to pass any vote relating thereto, and to transact any other business that may legally come before said meeting. The article was read, moved and seconded, it was asked if there was any discussion, Selectman Morrill moved to adjourn the meeting, it was seconded, all were in favor.

The meeting adjourned at 8:36 pm.

Details of all articles are available on tape and may be obtained from the Town Clerk.

A True Copy Attest:

Linda Whitcomb,

Rumney Town Clerk

## **GRAFTON COUNTY COMMISSIONERS'**

### **1994 REPORT TO TOWNS**

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The Grafton County Commissioners are pleased to submit the following report to the citizens of Grafton County. Despite some major personnel changes during the past year, we have enjoyed a smooth transition, thanks in large part to the concerted efforts of our employees, including department heads, our administrative team, and the employee council.

After twenty-five years of service to the county, our Executive Director, Evelyn Smith, retired, effective December 31, 1993. Although she is sorely missed, her position has been ably filled by Ernie Towne, moving from Superintendent of Corrections, after an extensive search. His former post has been taken over by Sidney Bird, who joined us in April of 1994 after extensive corrections experience in Miami, Florida.

The resignation of Nursing Home Administrator John Richwagen necessitated the establishment of yet another search committee and review of résumés. In late November John Will migrated north from Massachusetts to join us as the Administrator of the Grafton County Nursing Home. During the nearly five month interval office and Personnel Supervisor, Joanne Mann, did an outstanding job as Acting Administrator. Another change at the Nursing Home and Department of Corrections was the addition of Dr. David Fagan as Co-medical Director, joining our long-time Medical Director, Dr. Harry Rowe.

Another change in personnel will be the succession, in January of 1995, of a new Commissioner from District 3, Steve Panagoulis of Plymouth, taking over Betty Jo Taffe's seat. Betty Jo, after many years, interest in and association with Grafton County, opted not to seek re-election in order to join her husband on his sabbatical. We shall miss her and wish her well, as we welcome Steve to his new responsibilities.

In November of 1993 construction of an expanded Special Needs Unit was completed at the Nursing Home and 20 residents moved into their new quarters. Family Day was held once again for Nursing Home residents and their families, and continues to be a huge success. It is one of the residents, favorite annual events. Also, during the year County Nursing Home employees rejected an attempt to unionize, opting instead to continue with the current employee council.

During FY 1994 Grafton County saw the completion of Phase I of the AHEAD, Inc. Community Development Block Grant (CDBG), used to purchase and renovate low and moderate income housing in the Littleton area, and made significant progress on Phase II.

In addition, the Office of State Planning notified the county that it had been awarded a two-year CDBG of one million dollars for the Whole Village Family Resource Center in the Plymouth area. Funds will be used to construct a facility which will house local human service agencies that work with children and families.

During early FY 1994 the County Long Range Planning Committee presented a preliminary plan for addressing County Courthouse space needs. The County hired

CMK Architects of Manchester, NH to conduct a feasibility study of the options presented by the committee: renovation and construction of an addition to the courthouse or an annex as soon as funding is available. In the meantime, the Commissioners approved the state's plan for renovating the Grafton County Superior Court Office at state expense.

Once again Grafton County observed April 16-23 as County Government Week. Activities included an information booth with educational materials and county employees on hand at the Powerhouse Mall in west Lebanon, an art exhibit at the County Courthouse, and public tours of county offices. The Commissioners also recognized employees for their years of dedicated service to the county. In May a Conservation Field Day for school children was held at the Grafton County Farm, and in June the farm hosted an open house.

Financially, fiscal year 1994 was successful, in that revenues exceeded budgeted expenditures by \$738,814, due in part to the unanticipated receipt of nearly a half-a-million dollars of Medicaid Proportionate Share funds, to partially offset the cost of serving a disproportionate share of Medicaid recipients at the nursing home. Human Services costs, over which we have essentially no control, continue to rise. Savings effectuated in other departments allow us, in our FY 1995 budget, to keep our increase in revenues to be raised by taxes to 3.1%, with a total budget of \$14,818,299.

A more detailed explanation of FY 1994 is found in our annual report, copies are which are available at our office, which may be reached by calling 787-6941.

The Commissioners hold regular weekly meetings at the County Administration building on Route 10 just north of the County Courthouse in North Haverhill, with periodic tours of the Nursing Home, Department of Corrections, County Farm and Courthouse. The Commissioners also attended monthly meetings of the County Delegation's nine-member Executive committee.

All meetings are public, with interested citizens and members of the press encouraged to attend. Call our office at the above number to confirm date, time and schedule.

Once again, we are extremely grateful to all who have helped make several successful transitions, who have worked hard for the county, and who have assisted the Commissioners - dedicated staff members, elected officials, other agency personnel, our many wonderful volunteers, and the public - all of whom have made our job easier and rewarding.

Respectfully submitted,

GRAFTON COUNTY COMMISSIONERS  
Betty Jo Taffe, Chairman (District 3),  
Barbara B. Hill, Vice Chairman (District 1),  
Raymond S. Burton, Clerk (District 2)

# REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

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In calendar year 1994, our three (3) leading causes of fires were No Permit, Children and Rekindles of fires where the fire was not properly extinguished.

Violations of RSA 224:27 II, the fire permit law, and the other, burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

<u>Fire Statistics</u>	<u>1994</u>	<u>Average 1990-1993</u>
Number of Fires Reported to State for Cost Share Payment	283	443
Acres Burned	217	246
Suppression cost = \$90,000+		
<u>Fires Reported by Lookout Towers (1994)</u>		<u>Fires Reported by Detection Aircraft</u>
Fines Reported	588	89
Assists to Other Towers	363	
Visitors	21,309	

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

John Q. Ricard  
*Forest Ranger*

Aaron Shortt  
*Forest Fire Warden*

# **MOUNT MOOSELAUKEE HEALTH CENTER**

## **1994 REPORT**

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The past year continued an important process of development and transition for the Mount Mooselauke Health Center. Throughout 1994, the Center Staff, Board and many Volunteers continued the important effort to sustain a comprehensive primary care facility for the medically underserved towns of the Baker River Valley. During the past year, the center completed an affiliation with Ammonoosuc Community Health Services to establish a service delivery network and centralized management structure. This affiliation allows the Mount Mooselauke Health Center to operate more efficiently and brings greater long term stability to the services we provide to the residents of Warren, Wentworth, and Rumney.

Dr. Mandy Gennaro completed her first year with the Center in September and the Health Center Staff and Advisory Board appreciate all the good work she has done for our community. Over the past year, the Center has sponsored several health professional students for brief periods to train in rural health care with Dr. Gennaro and the Health Center staff. Dr. Gennaro has also recently received an Adjunct Faculty appointment with the Dartmouth Medical School to continue this important community-based training effort. One unfortunate change is that Mark Brezina, ARNP has elected to leave the Center in the beginning of 1995. We will all miss Mark and the caring attention he offered our patients. We hope to recruit another Family Nurse Practitioner to take over Mark's position early in 1995.

The core services of the Center are built around our family practice, including preventive and acute services for all ages. The family practice currently sees patients by appointment Monday through Thursday. In addition to the family practice, other center services include a women's health clinic every Tuesday afternoon in cooperation with the Dartmouth-Hitchcock nurse midwifery outreach program, state-subsidized Well Child and Prenatal Services, a WIC program in cooperation with Ammonoosuc Community Health Services, a diabetes support group, an emergency food pantry, a car seat program, volunteer outreach to the homebound, and special preventive clinics for hypertension, foot care, cancer screening, and adult immunizations. Barbara Smith, MS, RD also continues to provide nutrition counseling services at the center for prenatal patients and other patients by appointment.

During 1994, the Mount Mooselauke Health Center provided over 3,143 medical visits including 2,430 visits to residents of Warren, Wentworth, and Rumney; an increase of more than 16% over 1993. The health center continues the policy of offering a discounted fee scale to uninsured individuals and families with limited incomes, as well as for beneficiaries of Medicare and Medicaid. Our ability to continue these policies and to sustain services in general are dependent on the tremendous support we receive through Town and individual contributions, as well as donations of time from many wonderful volunteers. We thank you all very much and look forward to a Healthy 1995.

Respectfully,  
Jonathan Stewart  
Managing Director



## PEMI-BAKER HEALTH AGENCY 1994 REPORT

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Home health care allows individuals to receive care and treatment for both acute and chronic illnesses as well as disabilities in their homes, thus benefiting the quality of life for both clients and their caregivers, while containing costs.

Visits to Rumney totaled 2887 in 1994, an increase of 1673 visits or 140% over 1993's total. The visits consisted of the following:

Skilled Nursing	971
Physical Therapy	323
Speech Therapy	3
Social Worker	20
Occupational Therapy	23
Home Health Aide	1251
Homemaker	278
Well Child/Nutrition	18

The Pemi-Baker Home Health Agency has submitted a request to the Board of Selectmen for the 1995 Town appropriation in the amount of \$6,216.15. This represents a per capita amount of \$4.35 (which has not increased) based on the town census figure of 1429. Accordingly, this year's appropriation request has increased by only \$26.10.

The Pemi-Baker Home Health Agency thanks the entire community for its continued support of their nonprofit agency and its belief that they provide quality home care services to the towns they serve.

Sandra L. Gardner  
Rumney Representative and Treasurer,  
Pemi-Baker Home Health Board of Directors



## **NORTH COUNTRY COUNCIL**

### **1994 Report**

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The year 1994 has been a record project year for the Council. In 1994, we received approval for \$3 million of EDA Title I construction assistance for member towns and submitted a proposal for another \$1.5 million for a project in 1995. The \$4.5 million resulting from these projects will go a very long way toward development of jobs in three of the region's growth centers. We are working diligently to see another \$5 million investment in three other growth centers and development target areas over the next three years from EDA.

The Council's Transportation Planning program continues to grow in stature and accomplishments. In addition to completing a regional bike-pedestrian plan this year, we coordinated a regional transportation enhancement program which resulted in \$2 million worth of innovative transportation projects being funded in the North Country. We also provided major road and bridge technical assistance to eight towns in cooperation with NH DOT. Two additional towns received help with Road Surface Management Systems, bringing the total number of towns in the region with NCC RSMS programs to ten. This coming year will be busier than last with the assembly of our Regional Transportation Improvement Plan, Scenic Byways Initiative, Route 16 Corridor Study, Statewide Transportation Modeling Study and numerous local road and bridge projects.

In 1994 the Council hosted the second Annual Ingenuity Fair at Bretton Woods. The Fair showcased the products of 100 North Country manufacturers and was attended by 10,000 people. Our third Annual Business Conditions Survey was mailed to 3,000 businesses across the region. The results of the survey provided valuable insight into workers comp, credit availability, and general business conditions in the North Country. The fourth survey is being compiled at the time of this report.

The Council has also been involved in the design and development of three recreation facilities across the region and has provided engineering assistance for landfill closures, environmental site assessments, large septic projects, road drainage and realignment projects and water system installations in 12 different towns.

With funding from the Environmental Protection Agency the Council was able to digitize hydric soils and high altitude satellite image maps of wetlands for all 51 towns in the region. The maps were distributed gratis to all towns in the region. The Council provided floodplain management, and flood insurance technical assistance to 7 towns this year and provided over 600 hours of local planning technical assistance. We continued to provide circuit riding planning assistance to two municipalities.

Two multi-community programs were started, one involving four communities, to begin a dialogue of use of the Moore Reservoir and the Connecticut River,

and the other involving twelve towns to look at cooperative economic development in the central part of the region. Community Development Block Grants were written for five towns and all the grants were funded.

The Council has accomplished all these projects (and many more that cannot be listed here due to space limitations), with a very small staff. We are committed to staying as lean as possible. Staff people on board that are available for regional activities are: Preston Gilbert, Executive Director; Cathy Conway, Engineering Coordinator; Claire Douglass, Planning Coordinator; James Steele, GTS Coordinator; Sharon Penney, Transportation Planner; Liz Ward, Small Business Development Coordinator, Berta Clark, Secretary; and Marghie Seymour, Solid Waste Consultant.

The Council is your organization. We are membership based, and we exist to respond to the needs of the region. On behalf of the Board of Directors, I want to thank you for your involvement and support. We're here as you need us.

Sincerely,

Preston S. Gilbert  
*Executive Director*

# **THE TASK FORCE AGAINST DOMESTIC AND SEXUAL VIOLENCE**

## **PROGRAM DESCRIPTION**

The Task Force Against Domestic and Sexual Violence is a non-profit volunteer organization, which provides assistance to victims of domestic and sexual violence. The Task Force, a member group of the New Hampshire Coalition Against Domestic and Sexual violence, serves 18 towns: Alexandria, Ashland, Bridgewater, Bristol, Campton, Dorchester, Ellsworth, Groton, Hebron, Holderness, Lincoln, Plymouth, Rumney, Thornton, Waterville Valley, Warren, Wentworth, and North Woodstock. It is the only organization of its kind in Eastern Grafton County.

Since its inception in 1981, the organization has maintained a 24-hour crisis line, staffed by volunteers who provide legal advocacy, emergency shelter, transportation, food, emotional support services and referrals to its clients. Organization members also coordinate and conduct community outreach programs.

In 1992, the Task Force expanded its mission to include the Child Advocacy Program, which provides services to children from violent homes. Services include support groups for children, social service advocacy, temporary childcare, parenting skills, and a peer education program.

Providing support services to the volunteers are the five staff members: Resources Director, Support Services Director, Fiscal Director, Child Advocacy Director, and Shelter Manager. All supervised by the Board of Directors.

Between 1981 and 1993, the Task Force members answered approximately 3500 calls from all the towns it serves. Many of these calls were referred to us by the local police departments, the court, physicians, counselors and therapists.

Volunteers and staff adhere strictly to NH law (RSA 173-B:21), which requires that they maintain confidentiality with regard to persons served by them and files kept by the organization. Also, as required by law (RSA 173-C Privilege Bill), all information received by a volunteer or staff member in the course of a relationship with a victim is confidential. This law allows the Task Force to keep its location from being made public.

## **GRAFTON COUNTY SENIOR CITIZENS COUNCIL ANNUAL REPORT 1994**

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Grafton County Senior Citizens Council, Inc. provides services to older residents of Rumney through the new Plymouth Regional Senior Center. These services include home delivered meals, a senior dining room program, transportation, outreach and social work services, health education, recreation, information and referral, as well as opportunities for older individuals to be of service to their communities through volunteering.

During 1994, 132 older Rumney residents were served through all of GCSCC's programs. These individuals enjoyed dinners at the Plymouth Center, received hot meals delivered to their homes, used transportation services or special services. Rumney volunteers contributed hours of time, energy and talent to support the operation of the Agency's services. Services for Rumney residents were instrumental in supporting many of these individuals as they attempted to remain independent in their own homes despite physical frailties.

GCSCC staff also works closely with other agencies in order to offer a coherent service system which addresses quality of life and sustains the independence of our older friends and neighbors.

GCSCC very much appreciates the support of Rumney for services which enhance the independence of older residents of the community. This support is much more critical at a time of Federal and State funding constraints.

Carol W. Dustin, ASCW  
Executive Director

### **AUDITOR'S REPORT**

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This is to certify that we have examined the accounts of the Selectmen, Tax Collector, Town Clerk, Treasurer, Trustee of Trust Funds, Cemetery Trustee, Library Trustee; Financial Reports and all accounts as submitted were correctly cast.

Anne B. Dow, Auditor, February 4, 1995  
Anita B. French, Auditor, February 4, 1995

## **PEMI BAKER SOLID WASTE DISTRICT ANNUAL REPORT**

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For the fifth year in a row, the Pemi Baker Solid Waste District organized and held a Household Hazardous Waste collection for the residents of all the district towns. The collection was held in the early summer this year, with district committee members volunteering their time to direct traffic, take the required New Hampshire Department of Environmental Services survey of all participants, and collect waste motor oil and automobile batteries. The turnout was very small once again, and the committee plans to offer a different program this coming year. Working with the Northeast Resource Recovery Association and North Country Council, the new program involves having several collection sites for paint for recycling, and household batteries all of which will be accessible to all residents from April to October, in conjunction with a one-day collection in the fall. In this way we hope to be able to serve more people and collect a greater volume of toxic materials.

The State of New Hampshire requires that all towns in NH belong to a solid waste district and that each district have a long-term solid waste management plan which is updated every two years. The Pemi Baker Solid Waste District plan was updated this year by the district and the NH Department of Environmental Services approved the update in December 1994.

Membership in the Northeast Resource Recovery Association gave the district towns access to the new textiles recycling program. The district attempted to raise interest in a district-wide textiles recycling drive which would have raised money for the area's schools or civic groups while diverting another waste material from the towns' waste streams. We had very limited response from the towns, despite offering to cover all costs associated with publicity and coordination of the collections. We hope to offer the opportunity again in 1995 and encourage any interested groups or towns to contact the district coordinator, Marghie Seymour, at 444-0848.

Approximately one-third of the cost of operating the Pemi Baker Solid Waste District has been covered over the past several years by the interest earned on a capital reserve fund. The capital reserve fund was initially established with funds that were raised by the member towns and invested by the district after plans to build a district incinerator fell through. Members of the district committee voted in October 1994 to look into options for using the money in that fund on a recycling or solid waste management project, or projects, that would benefit all the towns in the district. We will explore those options this coming year.

Pemi Baker Solid Waste District meetings are held on the third Thursday each month at 7:00 pm. Meetings are usually held at the Plymouth State College Facilities Services building and interested parties should contact their town offices for more information.

Robert J. Berti



## TOWN OF RUMNEY • MARRIAGES 1994

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Date of Marriage	Groom's Name	Place of Residence	Bride's Name	Place of Residence
June 3	Jack S. Weeks	Rumney	Christina A. Sleeper	Rumney
June 11	Gregory D. Simkins	Rumney	Nicole E. Segal	Smithfield, RI
October 1	Dennis G. Burnham	Rumney	Wendy L. Hills	Rumney
August 6	Stephen D. Parnelee	Sylvania, OH	Melissa A. Fennell	Rumney
September 3	Raymond N. Hatch	Rumney	Pamela J. Wooley	Rumney



# TOWN OF RUMNEY • DEATHS/BURIALS 1994

Date	Place	Name of Deceased	Father's Name	Mother's Maiden Name
January 11	Plymouth	Clyde J. Tebo	Martin Tebo	Agnes Kane
January 19	Laconia	Marion Learned	Charles Eastman	Annie Muir
January 26	Exeter	Annabelle Whittemore		
February 24	Plymouth	Dorothy E. Burnham		
March 1	Rumney	Guy C. Jaquith	Arthur E. Jaquith	Grace Stevens
April 2	Lebanon	Alexander Desaulnier	Arnold Desaulnier	Marie Boyce
April 15	Beverly, MA	Peter B. Nelson		
April 27	Rumney	Balanche Rasp	Henry Stein	Margaret Gossler
May 14	Woodsville	Elizabeth Goodwin	Elisha Goodwin	Clare H. Daniell
May 22	Plymouth	Errick J. Belser	William Belser	Tammy Neill
June 4	Rumney	Cynthia A. White	Philander A. Hurd	Bertha Jones
June 20	Lebanon	Brenda L. Johnson	Carl Johnson	Jeanne Remick
June 29	Lebanon	Thelma A. Hildreth	William Ames	Sadie McCormick
July 7	Rumney	Marguerite R. Sheehan	Roy E. Goodwin	Alice Caracker
July 10	Meredith	Ludmila J. Green	Vaclav Husek	Josephine (unknown)
July 12	Rumney	David S. Bixby	Bernard R. Bixby	Lillian Bigelow
August 9	Lebanon	Allitia J. Poitras	Unknown	Unknown
August 19	Rumney	Lena T. Nelson	Elmer S. Thompson	Eva Smith
December 4	Laconia	Barbara Woodward		

## TOWN OF RUMNEY • BIRTHS 1994

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Date	Place	Child's Name	Father's Name	Mother's Maiden Name
February 25	Lebanon	Eliza Rand Cowie	Thomas W. Cowie	Paula R. Tracy
May 4	Plymouth	Jessica Hope Berman	David A. Berman	Kimberly H. Ousteky
July 9	Lebanon	Jared Daniel Benson	Richard J. Benson	Sondra M. Mark
July 23	Plymouth	Courtney Sara Oleson	Frederick N. Oleson	Rennetta A. Rego
August 19	Lebanon	Nathaniel Robert Owen	Terry R. Owen	Bronwyn E. Shalmy
August 25	Plymouth	Rebecca Joy Gold	Ronald J. Gold	Maryann Moose
August 26	Plymouth	Nicolas John Paul	John Henry Paul III	Emma B. Beaulieu



**RUMNEY  
SCHOOL REPORT**

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**OFFICERS OF THE  
RUMNEY SCHOOL DISTRICT**

School Board	Term Expires
Richard Badger	1996
Doug Willett	1995
Teresa Medaglia	1997

**CLERK**

Anne Dow

**AUDITOR**

Joanne Jette and Gail Carr

**MODERATOR**

John Alger

**TREASURER**

Polly Bartlett

**SUPERINTENDENT**

John W. True, Jr.

**ASSISTANT SUPERINTENDENT**

Mark Halloran

## **THE STATE OF NEW HAMPSHIRE**

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To the inhabitants of the School District in the Town of Rumney, in the County of Grafton, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Russell Elementary School in said District on the twenty-third day of March, 1995, at 7:00 o'clock in the evening to act upon the following subjects:

- Article 1: To see what action the District will take relative to the reports of agents, auditors, committees or officers.
- Article 2: To see if the District will vote to authorize the School Board under RSA 198:20-b to apply for, accept, and expend, without further action of the School District Meeting, money from any source which becomes available during the fiscal year provided that such expenditures be made for purposes for which a school district may appropriate money and that such expenditures not require the spending of other school district funds.
- Article 3: To see if the District will vote to raise and appropriate the sum of thirty thousand three hundred twenty-four dollars (\$30,324.00) for the purpose of tuitioning district Kindergarten students to a Board approved Kindergarten program. The Board recommends this appropriation. (Majority vote required)
- Article 4: To see if the District will vote to raise and appropriate the sum of eighteen thousand seven hundred twenty eight dollars (\$18,728) to fund a percentage of the Chapter I reading position. The Board recommends this appropriation. (Majority vote required)
- Article 5: To see if the District will vote to establish a contingency fund in accordance with Revised Statutes Annotated 198:4-b, such contingency fund to meet the cost of unanticipated expenses that may arise during the year and, further, to see if the District will raise and appropriate the sum of two thousand dollars (\$2,000) for such contingency fund. The Board recommends this appropriation. (Majority vote required)
- Article 6: To see if the District will vote to authorize the School Board to negotiate and enter into a contract to transport District students to and from school; and further, to authorize the School Board to sell the Districts school buses if it determines it to be in the best interest of the District. The School Board recommends this action. (Majority vote required)

- Article 7: To see if the District will vote to discontinue the Capital Reserve Fund: School Bus Purchase; said funds with accumulated interest to be transferred to the school district's general fund. The School Board recommends this action. (Majority vote required)
- Article 8: To see if the District will vote to create an expendable general fund trust fund under the provisions of RSA 198:20-c, to be known as the school transportation fund, for the purpose of providing transportation to District students. Furthermore, to name the Rumney School Board as agents to expend from said fund, and further, to raise and appropriate the sum of twenty thousand dollars (\$20,000) to be placed in said trust fund, and authorize the use/transfer in that amount from the June 30, 1995 fund balance for this purpose. The School Board recommends this action. (Majority vote required)
- Article 9: To see if the School District will vote to approve the cost items included in the collective bargaining agreement reached between the Rumney School Board and the Rumney Education Association which calls for the following increases in salaries and benefits:

Year	Increase
1994-1995 SY	\$ 4,311.00
1995-1996 SY	\$24,992.00
1996-1997 SY	\$17,103.00

and, further, to raise and appropriate the sum of twenty-nine thousand three hundred three dollars (\$29,303) to fund the agreement which sum is comprised as follows:

the sum of four thousand three hundred eleven dollars (\$4,311) as a deficit appropriation for the current 1994-1995 fiscal year, such sum representing the additional cost attributable to the increase in salaries for the current 1994-1995 SY over those paid in the 1993-1994 fiscal year; and, the additional sum of twenty-four thousand nine hundred ninety-two dollars (\$24,992) for the 1995-1996 fiscal year, such sum representing the cost attributable to the increase in salaries and benefits during the 1995-1996 fiscal year over those paid in the 1993-1994 fiscal year. (The Board recommends this article.) (Majority vote required)

- Article 10: To see if the District will vote to raise and appropriate the sum of one million sixty-four thousand seventy-seven dollars (\$1,064,077) for the support of schools, for the salaries of school



district officials, employees and agents and for the payment of statutory obligations of the District. The Board recommends this appropriation. (Majority vote required)

Article 11: To transact any further business which may legally come before this meeting.

Given under our hands this 1st day of March in the year of our Lord nineteen hundred and ninety-five.

Teresa Medaglia  
Douglas Willett  
Richard Badger  
Rumney School Board

A true copy of warrant attest:

Teresa Medaglia  
Douglas Willett  
Richard Badger  
Rumney School Board

# THE STATE OF NEW HAMPSHIRE

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To the inhabitants of the School District in the Town of Rumney qualified to vote in District Affairs:

You are hereby notified to meet at the Russell School Gym in said District on the fourteenth day of March, 1995 at 11:00 in the morning to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose an Auditor for the ensuing year.

Polls will not close before 7:00 p.m.

Given under our hands at said Rumney the 8th day of March, 1995.

Teresa Medaglia  
Doug Willett  
Richard Badger  
*School Board*

A true copy of warrant attest:

Teresa Medaglia  
Doug Willett  
Richard Badger  
*School Board*

# BUDGET OF THE SCHOOL DISTRICT RUMNEY, NH FOR 1995-1996

MS-26

FUNCTION	SECTION I PURPOSE OF APPROPRIATION		EXPENDITURES FOR YEAR 199 <u>3</u> to 199 <u>4</u>	APPROPRIATIONS VOTED LAST YEAR	SCHOOL BOARD'S RECOMMENDED ENSUING FISCAL YEAR
1000 INSTRUCTION			XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
1100 Regular Programs			415,237.45	414,539.00	457,809.00
1200 Special Program			137,671.40	168,936.00	121,239.00
1300 Vocational Programs					
1400 Other Instructional Programs			8,046.48	6,861.00	8,630.00
1600 Adult/Continuing Education					
2000 SUPPORT SERVICES			XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2100 Pupil Services			XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2110 Attendance & Social Work					
2120 Guidance			15,026.74	15,238.00	16,446.00
2130 Health			9,106.21	7,077.00	6,507.00
2140 Psychological					
2150 Speech Path. & Audiology			11,545.79	13,357.00	28,648.00
2190 Other Pupil Services			682.50	500.00	800.00
2200 Instructional Staff Services			XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2210 Improvement of Instruction			4,056.28	6,500.00	6,500.00
2220 Educational Media			4,351.78	5,124.00	4,905.00
2240 Other Inst. Staff Services					
2300 General Administration			XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2310 School Board			XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2310 870 Contingency			122.43	2,000.00	2,000.00
2310 All Other Objects			10,077.96	9,304.00	10,139.00
2320 Office of Superintendent			XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2320 351 S.A.U. Management Serv.			39,718.70	41,446.00	45,639.00
2320 All Other Objects					
2330 Special Area Adm. Services					
2390 Other Gen. Adm. Services					
2400 School Administration Services			74,199.66	68,604.00	72,605.00
2500 Business Services			XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2520 Fiscal					
2540 Operation & Maintenance of Plant			50,530.37	61,835.00	57,656.00
2550 Pupil Transportation			56,631.53	65,644.00	44,560.00
2570 Procurement					
2590 Other Business Services					
2600 Managerial Services					
2900 Other Support Services					
3000 COMMUNITIES SERVICES					
4000 FACILITIES ACQUISITIONS & CONST.			377,724.93	20,000.00	
5000 OTHER OUTLAYS					
5100 Debt Service			XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
5100 830 Principal				80,000.00	80,000.00
5100 840 Interest			1,773.02	15,314.00	13,322.00
5200 Fund Transfers					
5220 To Federal Projects Fund			6,649.45	3,000.00	3,000.00
5240 To Food Service Fund			13,720.66	69,704.00	63,672.00
5250 To Capital Reserve Fund			5,000.00		20,000.00
5255 To Expendable Trust Fund					
1122 Deficit Appropriation					
— Supplemental Appropriation					
TOTAL APPROPRIATIONS			1,241,873.34	1,074,983.00	1,064,077.00

MS-26

- 2 -

SECTION II		*REVISED	SCHOOL BOARD'S
REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES		REVENUES	BUDGET
		CURRENT YEAR	ENSUING FISCAL YEAR
770	Unreserved Fund Balance		25,222.00
3000	Revenue from State Sources	xxxxxxxxxxxx	xxxxxxxxxxxx
3110	Foundation Aid	63,242.00	45,804.00
3120			
3130			
3140			
3210	School Building Aid	28,468.00	28,467.00
3220	Area Vocational School		
3230	Driver Education		
3240	Catastrophic Aid		
3250	Adult Education		
3270	Child Nutrition		
	Other (Identify) Gas Tax Refund	300.00	250.00
4000	Revenue From Federal Source	xxxxxxxxxxxx	xxxxxxxxxxxx
4410	ECIA - I & II		3,000.00
4430	Vocational Education		
4450	Adult Education		
4460	Child Nutrition Program		
4470	Handicapped Program		
	Other (Identify) National Forest Res.		8,017.00
5000	Other Sources	xxxxxxxxxxxx	xxxxxxxxxxxx
5100	Sale of Bonds or Notes		
5230	Trans. From Cap. Projects Fund		
5250	Trans. From Cap. Reserve Fund		20,000.00
5255	Trans. From Expendable Trust Fund		
1000	Local Rev. other than Taxes	xxxxxxxxxxxx	xxxxxxxxxxxx
1300	Tuition	140,196.00	22,912.00
1500	Earnings on Investments		
<del>1700</del> x x <del>Food Service</del>	<del>Food Service</del>	49,366.00	42,518.00
	Other (Identify) W.C. Dividend	2,500.00	3,500.00
U.C. Dis	SUPPLEMENTAL APPROPRIATION CONTRA Div	300.00	500.00
	Russell Sisters Fund	15,000.00	5,000.00
	TOTAL SCHOOL REVENUES & CREDITS	299,372.00	205,190.00
	DISTRICT ASSESSMENT		
	TOTAL APPROPRIATIONS LESS	775,611.00	858,887.00
	TOTAL REVENUES AND CREDITS		

\* Enter in these columns the numbers which were revised and approved by DRA and which appear on the current tax rate papers.

# RUMNEY

## CONTRACTS AND SALARIES

### 1994-1995

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Teresa Medaglia (Board Chairperson)	\$ 400.00
Richard Badger (Board Member)	300.00
Doug Willett (Board Member)	300.00
Polly Bartlett (Treasurer)	500.00
Joanne Jette (Auditor)	50.00
Gail Carr (Auditor)	50.00
Heidi Adams (Teacher)	25,367.00
Isabel Barach (Teacher)	33,550.00
Howard Burnham (Teacher)	32,260.00
Kathleen Foye (Teacher)	28,847.00
Tamara Graham (Teacher)	14,752.00
Teena Hammond (Speech Therapist)	10,234.20
Anthony DiNardo (PRINCIPAL)	38,500.00
Teresa Muzzey (Teacher)	26,382.00
Cynthia Perry (Teacher)	24,247.00
Robert Pike (Teacher)	22,285.00
Gail Poitras (Teacher)	31,201.00
Barbara Rawlsky-Willett (Physical Education)	9,756.80
Nancy Surette (Teacher)	13,197.60
Julie Tibbetts (Resource Room)	27,900.00
Ruth Tilson (Teacher)	36,897.00
Betty Webster (Guidance)	11,713.00
Alison Bagley (Aide)	6,300.00
Linda Bickford (Aide)	6,179.00
Craig Bixby (Custodial Assistant)	2,337.50
Barbara Clark (Van Driver)	5,760.00
Priscilla DeWeaver (Aide)	7,560.00
Maureen Gaites (Aide)	6,958.00
Antoinette Goss (Aide)	8,820.00
Daniel Goss (Custodian)	13,650.00
Paula Hancock (Librarian)	2,970.00
Peter Hicks (Aide)	8,820.00
Charles Hudson (Bus Driver)	5,760.00
Gloria Hudson (Hot Lunch Assistant)	3,421.08
Dorothy LaLonde (Secretary)	13,650.00
Linda Langendorfer (Aide)	2,841.00
Catherine Lonergan (Aide)	8,820.00
Susan Michalski (School Nurse)	5,850.00
Rhoda Mitchell (Aide)	4,095.00
Cynthia Norris (Hot Lunch Director)	9,842.00
Craig Scheller (Aide)	8,820.00

# RUMNEY SCHOOL DISTRICT

## ITEMIZATION OF PAYABLES: JUNE 30, 1994

Balance Sheet Number	Purchase Order Number	Date Purchase Order	Date Paid	Vendor	Acct#	Amount
420	50213	6/22/94	7/29/94	A.M. RAND & CO.	2542-440	7.00
420	50122	6/29/94	"	AT & T	2542-531	15.88
420		5/18/94	"	AT & T	2542-441	84.00
420	50291	6/02/94	"	Boston Globe	2311-540	430.40
420		6/29/94	"	Bownes, Karen	2312-120	35.00
420		6/24/94	"	Brown, Toby	2542-440	42.75
420	50313	6/29/94	"	Burnham, H.	2555-513	94.00
420		6/14/94	"	Compton Sch Dist	1200-310	147.50
420	50319	6/29/94	"	Clark, Barbara	2554-510	54.75
420	50319	6/29/94	"	Clark, Barbara	2550-440	7.30
420	50319	6/29/94	"	Clark, Barbara	2554-510	7.30
420	50306	6/29/94	"	Clark, Barbara	2554-510	32.85
420	50303	5/15/94	"	Clay's Off Prod	1100-610	13.95
420	50321	6/08/94	"	Connery, Andrew	1200-390	150.00
420	50315	5/27/94	"	Denney's	2550-440	150.00
420	50317	6/04/94	"	Don's Lawn	2543-490	85.00
420	50073	6/21/94	"	Gerrity	2542-610	29.66
420	50307	6/06/94	"	Goss, Danny	2542-440	5.00
420	50311	5/24/94	"	Granite St Glass	2550-440	20.00
420	50286	6/29/94	"	Hammond, Teena	1200-390	75.00
420	50286	6/29/94	"	Hammond, Teeha	1200-390	13.00
420	50286	6/29/94	"	Hammond, Teena	1200-390	160.00
420	50299	5/24/94	"	Hudson, Charles	2555-513	20.00
420	50312	6/07/94	"	Hudson, Charles	2554-510	32.00
420	50305	5/27/94	"	Hudson, Charles	2554-510	12.00
420	50316	6/08/94	"	Hudson, Charles	2554-510	32.00
420	50318	6/14/94	"	Hudson, Charles	2554-510	32.00
420	50308	6/02/94	"	Hudson, Charles	2555-513	16.00
420		5/19/94	"	Johnson & Dix	2542-653	192.72
420	50279	5/31/94	"	Keene Sentinel	2311-540	36.90
420		6/16/94	"	Lakes Reg Ed	1200-569	58.50
420		4/11/94	"	Littleton Troph	1100-610	2.00
420	50294	6/07/94	"	Marketplace	2311-540	408.00
420	50293	6/30/94	"	Mountain Media	2311-540	34.80
420		6/03/94	"	NH, St of/Treas	2542-440	475.00
420		6/29/94	"	NH Workers'	0421-000	937.00
420		6/29/94	"	NH Workers'	0421-000	427.00
420		6/29/94	"	Nynex	2542-531	156.92
420	50295	6/08/94	"	Ply Psy Ctr	1200-390	60.00



Balance Sheet Number	Purchase Order Number	Date Purchase Order	Date Paid	Vendor	Acct#	Amount
420	50275	6/06/94	"	Ply Psy Ctr	1200-390	190.00
420	50320	6/14/94	"	Robertson	2554-510	292.05
420		6/30/94	"	Russell Elem	1100-610	23.36
420		6/30/94	"	Russell Elem	2410-532	44.86
420		6/30/94	"	Russell Elem	2542-610	19.78
420	50114	6/29/94	"	SAU23	1200-569	18,524.73
420		6/29/94	"	SAU #48	2311-540	134.65
420		6/30/94	"	SAU #48	1100-610	27.67
420		6/29/94	"	SAU #48	1200-390	829.90
420		5/19/94	"	SAU #48	1100-610	68.86
420		5/19/94	"	SAU #48	2213-270	50.07
420		6/29/94	"	SAU #48	2213-270	45.18
420		6/16/94	"	SAU #48	2213-270	7.83
420		6/30/94	"	SAU #48	5000-880	132.36
420		6/30/94	"	SAU #48	5000-880	72.86
420		6/29/94	"	Tibbetts, Julie	2213-270	50.00
420		6/29/94	"	Treasurer, NH	2550-656	42.75
420		6/29/94	"	Treasurer, NH	2550-656	209.33
420	50053	6/29/94	"	Trumpet Book Cl	1100-630	289.22
420	50292	5/29/94	"	Union Leader	2311-540	129.00
420	50292	5/29/94	"	Union Leader	2311-540	107.50
420	50277	4/26/94	"	WD Griffin Co	2550-440	113.46
420	50314	5/20/94	"	Wilson Tire	2550-440	470.00
420	50309	6/02/94	"	Yeaton, Dean	2550-440	233.35
				Rumney H.L.	5242-110	14,496.36
Total						\$41,198.31

**BALANCE SHEET**  
**JUNE 30, 1994**  
**RUMNEY SCHOOL DISTRICT**

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Assets	General	Special Revenue	Capital Projects	Food Service	Capital Reserve
Current Assets					
Cash	1126.45			266.00	45221.21
Interfund Rec	745.50		900.00		
Other Receivables	15545.47	1317.13		4440.00	
Total Assets	17417.42	1317.13	900.00	4706.00	45221.21
Liab & Fund Equity					
Interfund Payables		1645.50			
Other Payables	26496.73	205.22		14496.36	
Total Liabilities	26496.73	1850.72		14496.36	
Fund Equity					
Res For Encumbrances	4037.84				
Res For Spec Purp					45221.21
Unres Fund Balance	-13117.15	-533.59	900.00	-9790.36	
Total Fund Equity	-9079.31	-533.59	900.00	-9790.36	45221.21
Total Liab & Fund	17417.42	1317.13	900.00	4706.00	45221.21

**STATEMENT OF REVENUES**

Local Revenue	
Taxes	
Current Approp	614,182.00
Total Taxes	614,182.00

## **SUPERINTENDENT'S REPORT**

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It is with pleasure that I respectfully submit my second annual report as Superintendent of Schools. I have chosen the following areas of emphasis:

1. Change process at the high school
2. Student population increases
3. Health curriculum
4. Technology
5. Relationship with the college

We are in the process of developing a collaborative decision making model to guide the change process at the high school over the next several years. This process will involve parents, business leaders and other community members as we more clearly identify our mission and goals for students in light of the demands our students will face in the future. For the high school to be successful with each student, we must insure many things. One is that our programs and instruction must be done as a K-12 effort. This continuity and consistency will do much to ensure that students move smoothly from grade to grade and teacher to teacher. This is well underway with the involvement of K-12 staff in the development of curriculum. The result will be a more closely aligned and well articulated curriculum from elementary to high school.

Another is that we are moving rapidly into "The information age." Just as our society moved rapidly from a agrarian age to an industrial age, we are now moving from an industrial society to one that relies on the development of, access to, and distribution of information. For us to insure that students will have the necessary skills to succeed in the 21st century, it is necessary to commit ourselves to the goal that every student possible will go onto some form of post-secondary education. This can take several forms running from one to four year programs and varying from vocational and technical to liberal arts and scientific.

This means we must change the way we teach students. It is more vital than ever to stress the skills of reading, writing, mathematics and technology. In addition, we need to nurture and encourage students to aspire to high expectations and strive to achieve their dreams. We will need your help to accomplish this standard and you will be hearing more about our efforts and ways for you to become involved as the 1995-1996 school year progresses.

While we are trying to improve curriculum and instruction, we are also faced with an ever growing student population. There are 660 students at the high school at the present time. In the next three years the high school will grow to approximately 900 students. This has implications for staffing and space. While the high school will be able to absorb well over a 100 students for the 1995-1996 school year, it will not be able to sustain growth of that magnitude for very long. As a consequence there will be discussion about the needs for additional space. This year the high school board has asked to have an article in the warrant to discuss the possibility of establish-

ing a capital reserve fund for a future addition. The hope is that such a fund will minimize the peaks and valleys that occur to the tax rate if efforts are not made to plan ahead.

Thornton is also facing a rapidly growing student population. The school has grown very quickly from 190 to 230 students with a projection of 260 students by 1999. This is a significant growth pattern for a small school and it necessitates decisions regarding some form of addition. Increasing student enrollments can also become a concern for other schools within the SAU as the economy slowly strengthens.

During the past two years, our professional staff has worked very hard to develop a health curriculum for Grades K-12 which reflects community consensus. We have worked with a community based group of 72 people made up of parents, clergy, business leaders and others to develop a curriculum that reflects the values of our communities. In addition, we have held public forums in each community to receive input from parents. As a result, we have developed a K-12 health curriculum which covers ten component areas. Approximately 10-15% of the curriculum covers sexuality issues in a very straight forward, matter of fact manner. In addition, and one of the strongly supported results of this work, is that the value of abstinence will be a key area of emphasis. I am very proud of the work the members of the committee have done in this area. They have approached the project in a very sensitive way. They have encouraged and welcomed open dialogue and made the effort to develop a curriculum that they would want their own children taught. As a result, the content and the value of abstinence are sincere.

Technology has become the fourth basic skill after reading, writing and arithmetic. A technology plan was developed for the SAU three years ago and as a result it recommends that 1% of the budget annually be devoted to technology. In addition, the high school has recently completed its own study of technology with the participation of business and community members. They also endorse at least a 1% budget for technology in the future. You will see this reflected in an article in the warrant for the high school and will begin to see this reflected in elementary school budgets as well. By perusing budgets you will soon conclude that this may not be possible every year because of uncontrollable financial issues such as the loss of revenues or increase in special education costs. Over the next few years, we will do our best to honor this recommendation.

I also want to take the opportunity to express my on going admiration for the commitment that Plymouth State College has made to working with and assisting the public schools in the area. This has not only extended to such traditional contacts as student teachers and methods students, but also in efforts made in the area of computers and technology, the theater program, the arts, as well as staff training in such areas as mathematics and language arts. The college has also helped us with special projects such as improving kindergarten programs and seeking common grants for both training and equipment in a number of areas. The staff at the college is always accessible and helpful. I am proud of the strengths of the schools

within the SAU and am grateful that one of the contributing factors is the college's support and involvement.

This report would not be complete without expressing my appreciation to our community members, board members and professional and support staff in our schools. There is a strong desire here to develop and sustain quality schools. This is a refreshing and motivating factor for me and I greatly appreciate the support and encouragement that many of you have extended.

Respectfully submitted,

John W. True, Jr.

Superintendent of Schools



# **RUSSELL ELEMENTARY SCHOOL ANNUAL PRINCIPAL'S REPORT 1994-1995**

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Many physical and educational improvements to our school have been accomplished during the past year. Most notable is our new gymnasium/community center which was completed in February, 1994. This facility has been used extensively during both school and non-school hours by a wide variety of groups. A sound system has been installed recently through the cooperative efforts of the Board of Selectmen, the Recreation Department, Precision Lumber and the Russell Elementary School PTO. A special note of thanks to Mr. Bill Carr for overseeing this worthy project. Plans are presently being developed to install stage lighting and curtains as well. This addition has enabled us to use the multi-purpose area as a cafeteria and library. A physical education show in November under the direction of Barbara Rawlsky-Willett was held as a tribute to our new facility.

Another example of physical change is the former location of the library, which is now divided into four separate spaces used to house our nurse's office, guidance counselor, speech and language teacher, an occupational therapist and special education teachers. The new parking lot has been paved and an additional athletic field has been developed through the cooperative efforts of several community members led by John Dow. This field will hopefully be ready for use this spring. Landscaping our school grounds was begun this past fall and a committee under the direction of Andrea Sutherland is being organized in time for this spring.

Our educational programming remains a primary focus as we continue our review and revision of selected areas of the curriculum. A new SAU #48 K-12 health curriculum has been developed and presented in its draft form with formal adoption proposed in time for the start of the 1995-1996 school year. Staff members involved in SAU-level math, language arts, science and cultural arts committees are assessing our particular building's needs in these areas and helping in the development of implementation strategies.

Grade 8 students participated in a 2-day, 1-night interdisciplinary activity at Franconia Notch. Students gathered data from various hands-on activities as they hiked and explored this famous region and also completed projects upon their return to Russell Elementary School and shared them with fellow students and parents.

Through grant funding, we continue to expand our computer center in grades 5-8. Students now have supervised access to the latest CD Rom technology as well as Internet, which provides a telecommunication link with a vast array of resources. Drug-free grant monies have enabled us to have guest speakers to discuss the topics of drug and alcohol



abuse as well as purchasing materials that address some of the criteria in the proposed SAU-wide health curriculum. A much deserved thank you to staff members Gail Poitras and Betty Webster for preparing these aforementioned grants. The DARE program continues to be offered to our fifth graders.

A new citizenship program was initiated this year with all students. Each week an area of citizenship is focused on school-wide and at the end of each month, a student from each classroom who has shown improvement and demonstrates good citizenship qualities, is selected Student of the Month. These students are honored at a monthly assembly and receive various items acknowledging their accomplishments.

Our winter program was held at Loon Mountain this year with students participating in one of the following activities: downhill skiing, snowboarding, cross-country skiing, ice skating, or swimming. We are extremely grateful to have had so many dedicated volunteers assist in this program coordinated by Maggie Brox.

Russell Elementary School students participated in a number of after-school programs. Our field hockey team captured its first-ever Pemi-Baker League Championship this fall, and each member of the team was given a jacket in recognition of this accomplishment. Both the field hockey and flag football teams received the Pemi-Baker Sportsmanship Awards as well. We are very proud of all our participants and our field hockey coach, Joan Turley and flag football coach, Craig Scheller.

Another activity involving several students in grades 5-8 is the Drama Club under the direction of Heidi Adams. Their presentation of *Frankenstein Slept Here* in December, 1994 was a tremendous success.

Volunteers from Plymouth State College offered an enrichment program for our students in grades 1-4 during the fall and nearly forty children took part.

The Halloween Carnival, coordinated by Russell School's PTO, remains an extremely popular event. This year's entertainment included a variety of games, a "Make Your Own Sundae" buffet and a raffle that included a great assortment of donated gifts from local merchants and artisans.

Students were entertained by Dan Butterworth and his Marionettes in November. We were joined by the Montview kindergarten students for this wonderful presentation. Other school-wide cultural presentations are scheduled during the 1994-1995 school year due in large part to the Russell Sisters Trust. This endowment has enabled Russell Elementary School students to experience quality artistic performances and to participate in musical programs such as the Lakes Region Music Festival.

At this time, I would like to recognize the numerous parents, community members and community organizations and businesses who have offered support in many different ways throughout the year. Without your help, many of the opportunities our students have experienced would not have been possible. Through your combined efforts, you have made my experience thus far at the Russell Elementary School a very rewarding one, but more importantly, the lives of our students have been enriched as well.

I extend to you on behalf of the dedicated and talented staff of Russell Elementary School an invitation to visit the school and witness firsthand the many exciting educational opportunities being offered to Russell Elementary School students.

Respectfully submitted,  
Anthony M. DiNardo, Principal

## STAFF NEWS

With deep regret, we accepted the resignation of Isabel Barach, our beloved second grade teacher. She has been a dedicated, talented member of the teaching staff for 12 years. We wish her health and happiness in her retirement.

We welcomed the following individuals to our staff:

Teresa Muzzey, Special Education Integreation Teacher

Susan Michalski, School Nurse

Gloria Hudson, Food Service Assistant

Craig Bixby, Custodial Assistant

Maureen Gaites, Special Education Aide

Paula Hancock, Library Aide

Marion Alby, Special Education Aide

Susan Clark, Grade 2 Student Teacher, Fall, 1994

Dana Tozer, Social Studies Student Teacher, Spring, 1995, Gr. 5-8

Jen Bruder, Art Student Teacher, Spring, 1995

Rob Troon, Math Student Teacher, Spring, 1995, Grs. 5-8

## **RUSSELL SCHOOL 1995 GRADUATES**

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Robert Badger  
Brett Baldner  
Prudence Boyce  
Catherine Dow  
Collin Eaton  
Jessica Goss  
Bradley Hall  
Jesse Hunter  
Allison Jette  
Tamara Karr  
Kathryn Maes  
Daniel Medaglia  
Jesse Merrithew  
Shannon McCart  
Elise Moody  
Christopher Nix  
Crystal Paquette  
David Parr  
Michael Reaves  
Jason Reed  
Jason Smith  
Johanna Turley  
Samantha Wilkin

### **Opening Day Enrollment**

Gr.1 – 25  
Gr.2 – 20  
Gr.3 – 21  
Gr.4 – 28  
Gr.5 – 17  
Gr.6 – 19  
Gr.7 – 18  
Gr.8 – 23

## **SCHOOL NURSE REPORT 1994**

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The following is a report of the health services provided by the school nurse. The principal objective of these services is to maintain the general health and safety of all students. This is achieved through early identification and intervention of health related problems; via routine screening, health education and the administration of first aid.

Other responsibilities of the school nurse are as follows:

- Home visits when appropriate
- Referrals to outside health agencies as needed
- Annual communicable disease report
- Annual immunization survey
- Hot lunch program: determining eligibility per specified regulations
- Health education: ongoing
- Resource person for teachers, parents, staff, students

In addition:

September, 1994 - Head checks done in grades 1-8 with follow-ups done periodically. Thankfully the number of occurrences has remained unusually low.

October, 1994 - Flu shots offered to teachers at a reduced rate by Mt. Mooselauke Health Center, Warren - 8 teachers took advantage.

November 1994 - Annual immunization report completed and sent to State Bureau of Disease Control

December 15 - Free and reduced lunch verification was completed per federal regulations.

Procedures performed by School Nurse:

- Vision Screens - ongoing through the year
- Hearing Screens - ongoing through the year
- Heights and weights - ongoing through the year
- Blood pressure - 21
- Scoliosis checks - 21
- Head checks - 200+
- First aid visits - 100

I wish to thank all the staff, parents and especially the students for their support.

Respectfully submitted,  
Susan Michalski, RN

## **SCHOOL LUNCH REPORT**

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The lunch program is very well received here at the Russell School. National School Hot Lunch Week was celebrated in October. Many parents came to eat with their children.

This year we are pleased to have a cafeteria for the children to have lunch and breakfast.

The kitchen continues to be a learning facility as teachers are welcome to do classroom projects that are enhanced by cooking.

Thank you for your continued support for our breakfast and lunch program. Please feel free to come and join the children for lunch by calling the school for reservations.

Sincerely,  
Cynthia Norris

## **RUMNEY SCHOOL DISTRICT CONTINGENCY FUND**

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School Board Supplies

\$122.43

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\$122.53





## PLANNING BOARD

**Planning Meeting - 2nd Tuesday of each month at 7:30 p.m.**

**Business Meeting - last Tuesday of each month at 7:30 p.m.**

**Office Hours: (Town Office Building)**

**Wednesday 1:00 to 3:00 p.m.**

**call to get on the agenda**

**John Sobetzer, Clerk**

**786-9511**

Subdivisions, driveway installations, and excavations require prior approval by the Planning Board. Applications are available at the Town Office Building.

Plats and other materials relative to applications must be submitted to the Planning Board Clerk at the Town Office at least 15 days before the business meeting.

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## NOTICES

**DOG OWNERS** shall register all dogs over three months of age by April 30.

- Rabies certificates required for registration.
- Penalty for not obtaining a dog license is a fine of \$15.00 (RSA 466:13).
- Owners are liable for dogs running at large.
- Fees: \$6.50 if altered - \$9.00 not altered.

**VEHICLE OWNERS** must register their vehicles with the Town Clerk.

- To re-register, owners should bring in their old registrations.
- Proof of residency is required for new registrations.
- Renewals, stickers, transfers and plates now available.

**THOSE OPERATING IN OR NEAR WETLAND OR WATERWAYS,** shall file a Dredge and Fill Application with the Town Clerk before beginning work. Under RSA 483-A fines can be assessed for non-compliance.

**PROPERTY OWNERS** seeking tax abatement shall apply to the Selectmen's office in writing within 60 days of the date of the mailing of the final tax bill (RSA 76:16). Abatement forms are available at the Selectmen's Office.

## **RUMNEY'S OLDEST CITIZEN**

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*Gladys Kinne*

*Gladys Kinne, born August 15, 1904,  
is Rumney's oldest resident at age 90.*

*Gladys was awarded the "Boston Post Cane" by Robert Berti  
at the Dedication of the  
"Rumney Historical Society Museum"  
in August of 1994.*

